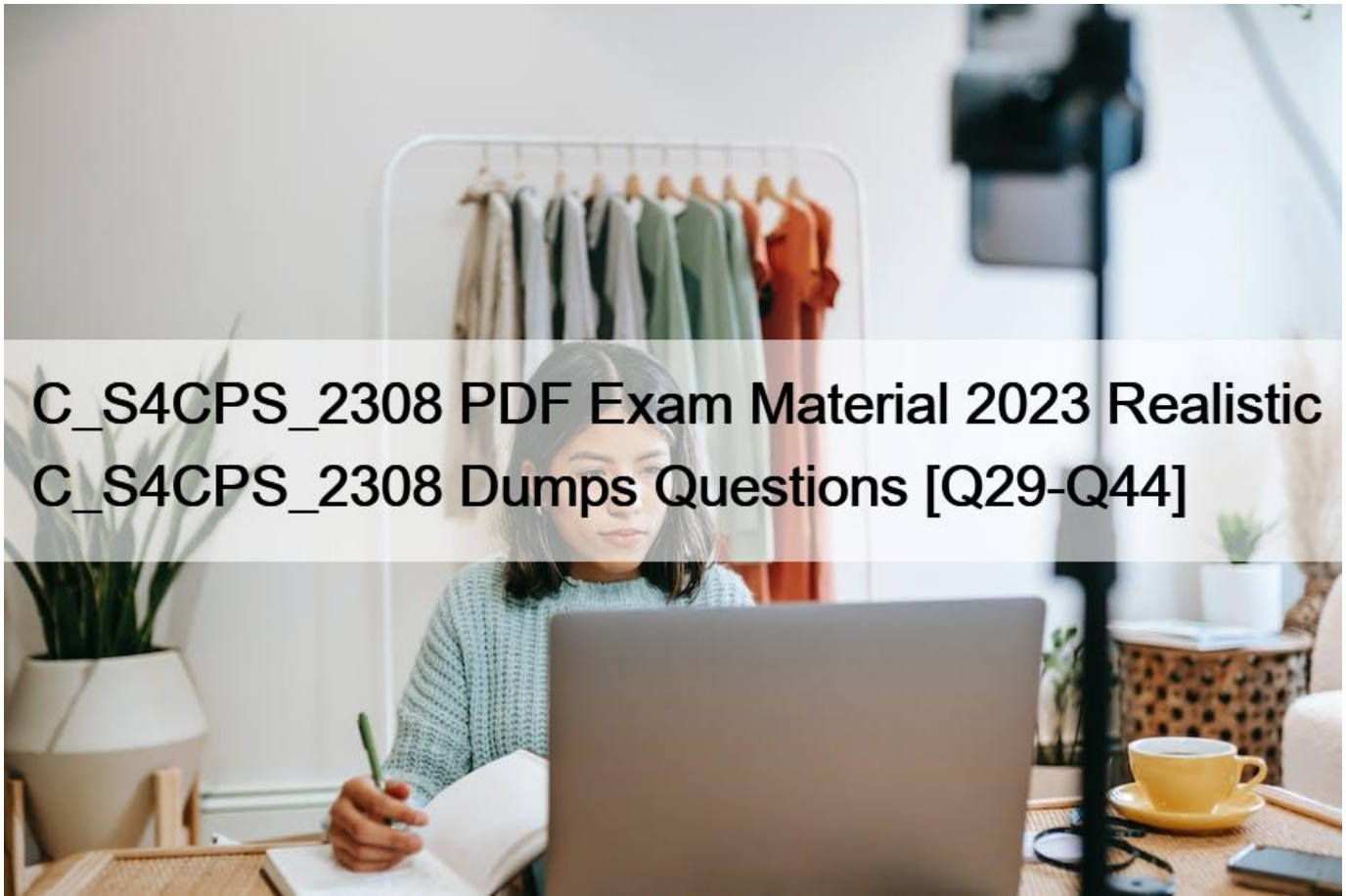


C_S4CPS_2308 PDF Exam Material 2023 Realistic C_S4CPS_2308 Dumps Questions [Q29-Q44]



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NEW QUESTION 29

In SAP Central Business Configuration, which changes are possible for the Starter System after content activation?

Note: There are 3 correct answers to this question.

- * Change the group ledger scenario
- * Delete existing organizational entities
- * Create additional product-specific configurations
- * Add new organizational entities
- * Edit existing product-specific configurations

NEW QUESTION 30

Which document is used as a reference during invoice entry in the Procurement of Direct Materials (J45) scope item?

- * Purchase order
- * Purchase requisition
- * Material document
- * Supplier invoice

NEW QUESTION 31

For which of the following actions can you use the SAP Fiori app My Purchase Requisitions? Note: There are

2 correct answers to this question.

- * Add, delete, or modify multiple account assignments to a purchase requisition item
- * Convert your purchase requisitions to purchase orders
- * Change the fields of multiple purchase requisition items simultaneously
- * Edit rejected purchase requisitions and rejected purchase requisition items

NEW QUESTION 32

Which activities does the Price Check functionality allow in Requisitioning?

- * Confirm price with the supplier
- * Update prices from catalogue
- * Apply supplier-specific discounts
- * Create PR automatically via MRP

NEW QUESTION 33

What are some responsibilities of a Customer Center of Expertise (CCOE)? Note: There are 3 correct answers to this question.

- * Ensure the resources necessary for the project's success are available.
- * Determine KPIs that will support a continuous improvement mindset.
- * Serve as a central contact for SAP and manage interactions with the SAP Service Center.
- * Reduce the total cost of ownership for IT.
- * Conduct risk-based assessments to determine the value of activating new processes.

NEW QUESTION 34

In which scenario would you use Read Access Logging (RAL) to determine the information?

- * If a business user accessed a business partner's personal data
- * If the authorizations for a business user
- * If a business user has restrictions when accessing data in an application
- * If a business user accessed data in a custom field of an application

NEW QUESTION 35

What would you use to maintain a manager relationship in the purchase order workflow?

- * Import Employees app
- * Agent Determination Badl
- * Maintain Business Users app
- * Manage Teams and Responsibility app

NEW QUESTION 36

In SAP Central Business Configuration, which activities can you perform in the Product-Specific Configuration Phase?

Note: There are 3 correct answers to this question.

- * Modify building blocks.
- * Change approval thresholds.
- * Create new scope items.
- * Add new sales organizations.
- * Add blocking reasons for billing.

NEW QUESTION 37

Which tool do you use to develop your own cloud applications for SAP S/4HANA Cloud?

- * SAP Cloud SDK
- * SAP HANA Studio
- * SAPUI5 SDK
- * SAP ADK

NEW QUESTION 38

When a customer has a cloud-centric landscape, which technologies should you use to integrate SAP S/4HANA Cloud with another SAP Cloud solution? Note: There are 2 correct answers to this question.

- * SAP Cloud Connector
- * SAP Integration Suite
- * SAP Process Orchestration
- * Predelivered APIs

NEW QUESTION 39

Which document defines the requirements of a material or service?

- * Purchase requisition
- * Purchase order
- * Purchase contract
- * Request for price

NEW QUESTION 40

What must you create when you build a communication scenario in SAP S/4HANA Cloud? Note:

There are 3 correct answers to this question

- * Communication system
- * Communication interface
- * Communication arrangement
- * Communication user
- * Communication API

NEW QUESTION 41

Which app would you use to assign source of supply in Central Purchasing?

- * Process Purchase Requisitions Centrally
- * Assign Source of Supply to Purchase Requisitions

- * Manage Purchase Orders Centrally
- * Schedule Import of Purchasing Documents

NEW QUESTION 42

What are the key process flows of service procurement? Note: There are 3 correct answers to this question.

- * Manage service entry sheets
- * Manage invoices
- * Maintain quota arrangements
- * Manage purchase orders
- * Manage service contracts

NEW QUESTION 43

Which features apply to Automation of Source-to-Pay with Ariba Network (42K)? Note: There are 2 correct answers to this question.

- * You can create service purchase orders in SAP S/4HANA Cloud and send to suppliers
- * You can create purchase order confirmations for lean services
- * You can create purchase order confirmations for enhanced limit items
- * You can integrate with more than one buyer account on Ariba Network

NEW QUESTION 44

How do you identify errors in a test plan?

Note: There are 2 correct answers to this question.

- * Review failed process steps.
- * Re-run the test plan.
- * Review the detailed action log.
- * Review canceled actions.

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