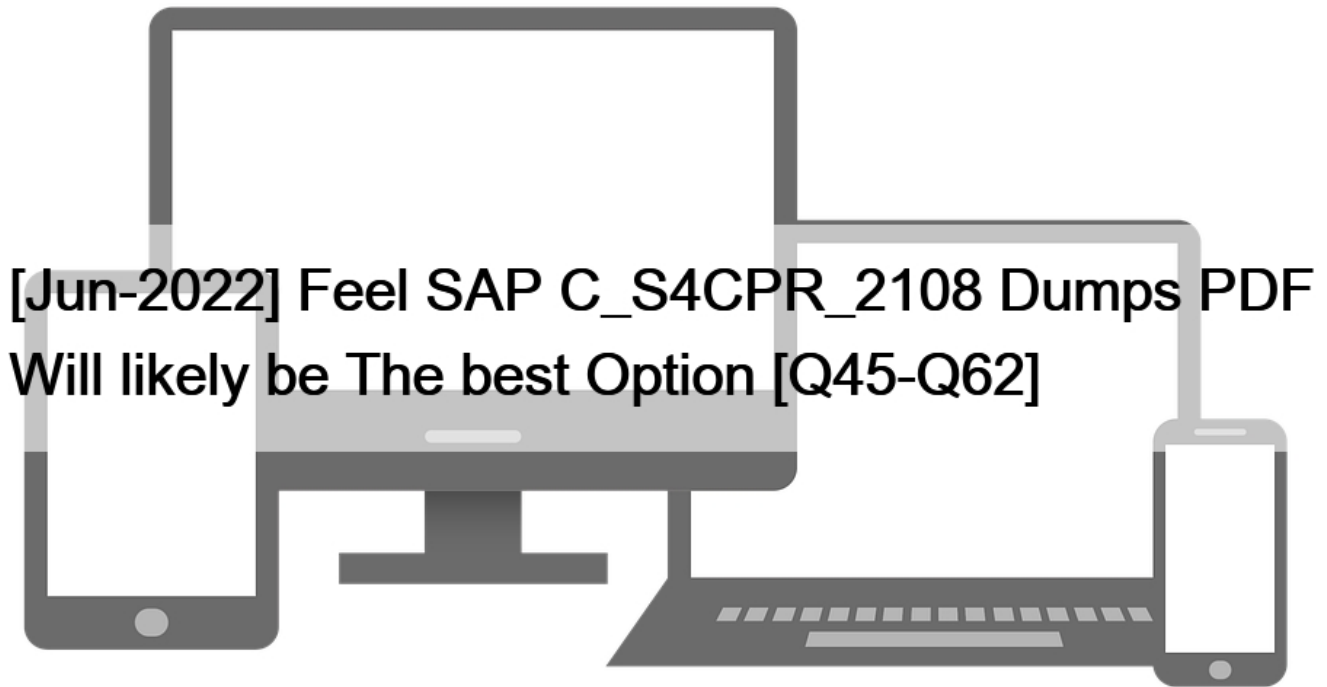


## [Jun-2022] Feel SAP C\_S4CPR\_2108 Dumps PDF Will likely be The best Option [Q45-Q62]



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### SAP C\_S4CPR\_2108 Exam Description:

This certification is based on a quarterly release cycle. Therefore, it is only available for 3 months and a new version will be published with the new release cycle. The "SAP Certified Application Associate - SAP S/4HANA Cloud (public) - Sourcing and Procurement Implementation" certification exam validates that the candidate possesses SAP Activate onboarding fundamentals and core knowledge in the Sourcing and Procurement line of business area required of the consultant profile. This certification proves that the candidate has an overall understanding and in-depth technical skills to participate as a member of a RISE with SAP S/4HANA Cloud (public) implementation project team with a focus on Sourcing and Procurement in a mentored role. This certification exam is recommended as an entry level qualification.

Please note that this 2108 version of the exam takes part in the Stay Current with SAP Global Certification program. Once you pass this version of the exam, make sure that you start your stay current process. You will be required to take the quarterly stay current assessment for all subsequent RISE with SAP S/4HANA Cloud releases via the SAP Learning Hub starting with the 2111 release to maintain your RISE with SAP S/4HANA Cloud (public) consultant certification status and badge. In order to participate in the stay current program and access the stay current enablement and assessment, you will need at minimum an SAP Learning Hub, edition for SAP S/4HANA Cloud subscription. (link URL > <https://training.sap.com/learninghub>)

#### QUESTION 45

Which of the following can you do with Automated Invoice Settlement (2LH)? Note: There are 2 correct Answers to this question.

- \* Schedule a job that will periodically settle invoices.
- \* Settle the created goods movements without receipt of an invoice.
- \* Post the appropriate invoices yourself while using evaluated receipt settlement.
- \* Use the evaluated receipt settlement without the supplier's approval.

#### QUESTION 46

How is a purchase requisition released/unblocked in SAP S/4HANA Cloud in the Guided Buying Capability with SAP Ariba Buying (2NV) scope item?

- \* The purchaser submits the shopping cart for approval.
- \* The purchasing manager approves the purchase requisition in SAP S/4HANA Cloud.
- \* The purchaser creates a purchase order from the purchase requisition.
- \* The approver approves the shopping cart in SAP Ariba Guided Buying.

#### QUESTION 47

How is a subcontract purchase requisition in SAP S/4HANA Cloud created? Note: There are 2 correct Answers to this question.

- \* Manually by a supplier
- \* Manually by a requester
- \* Automatically by a production order
- \* Automatically via Material Requirements Planning (MRP)

#### QUESTION 48

What can you monitor from the Procurement Overview Page? Note: There are 3 correct Answers to this question.

- \* Request for quotation items
- \* Supplier EDI messages
- \* Purchase order items
- \* Supplier down payments
- \* Supplier confirmations

#### QUESTION 49

Which types of datasets are required for predictive scenarios? Note: There are 2 correct Answers to this question.

- \* Apply Dataset
- \* Active Dataset
- \* Testing Dataset
- \* Training Dataset

#### QUESTION 50

Which of the following are sources of supply for a purchasing document? Note: There are 2 correct Answers to this question.

- \* Contract
- \* Purchase info record
- \* Purchase requisition
- \* Request for quotation

### QUESTION 51

Which functionalities are supported by the SAP Fiori Test Your Processes app? Note: There are 2 correct Answers to this question.

- \* Remediate failed test scenarios
- \* Migrate test plans for execution
- \* Create or change test plans
- \* Import custom test plans

### QUESTION 52

A customer needs detailed customization to the standard forms and email templates. What solution should the consultant propose?

- \* Create a custom UI with the Custom Fields and Logic app
- \* Use the corresponding configuration items to modify elements of the form template
- \* Use the Adobe Lifecycle Designer tool to edit a standard template
- \* Use the Output Management apps to customize a standard template

### QUESTION 53

Which activities does the Price Check functionality allow in Requisitioning?

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

### QUESTION 54

How can you control the displayed cards on the Procurement Overview Page?

- \* Use the Profile and select Manage Cards.
- \* Adapt filters.
- \* Use the Profile and select Settings; then Appearance.
- \* Use the extensibility.

### QUESTION 55

Which SAP Fiori apps can the purchaser use to convert purchase requisitions to purchase orders? Note:

There are 2 correct Answers to this question.

- \* My Inbox &#8211; All Items
- \* Process Purchase Requisitions
- \* Manage Purchase Orders
- \* Schedule Purchasing Jobs &#8211; Advanced

### QUESTION 56

How can a business user define the level of automation within flexible workflows? Note: There are 2 correct Answers to this question.

- \* N-step (multi-step) approval
- \* Approval rules using ABAP
- \* Dynamic start conditions
- \* API triggered conditions

### QUESTION 57

What is the purpose of the Redistribute Workload SAP Fiori app?

- \* Reassign purchase orders to the purchasers
- \* Reassign purchasing group in the purchasing documents
- \* Reassign approval work items to relevant approvers
- \* Reassign purchase requisitions to the purchasers

### QUESTION 58

Which of the following are the key value levers of SAP S/4HANA Cloud? Note: There are 3 correct Answers to this question.

- \* Optional software upgrades
- \* Fast adoption of latest technological innovation
- \* Software as a Services (SaaS)
- \* Back-end system access if required
- \* One code line/two-tier ERP

### QUESTION 59

What is the correct SAP Fiori app to create purchase contracts with reference to purchase requisitions?

- \* Process Purchase Requisitions
- \* Manage Purchase Contracts
- \* Assign and Process Purchase Requisitions
- \* Manage Purchase Requisitions Professional

### QUESTION 60

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

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

### QUESTION 61

Which of the following KPIs are part of the Procurement Overview Page? Note: There are 2 correct Answers to this question.

- \* Expiring contracts
- \* Marketing plans
- \* Overdue purchase orders
- \* Data quality of contacts

### QUESTION 62

What are characteristics of systems in Guided Buying for Central Procurement with SAP Ariba Buying (3EN)? Note: There are 2 correct Answers to this question.

- \* The minimum release requirement for SAP S/4HANA Cloud Hub system is 2102.
- \* SAP S/4HANA Back-end systems are connected to supplier systems with the Ariba Network.
- \* The data exchange is routed through the SAP Ariba Cloud Integration Gateway (CIG).

\* The minimum release requirement for SAP S/4HANA Back-end systems is 1709.

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