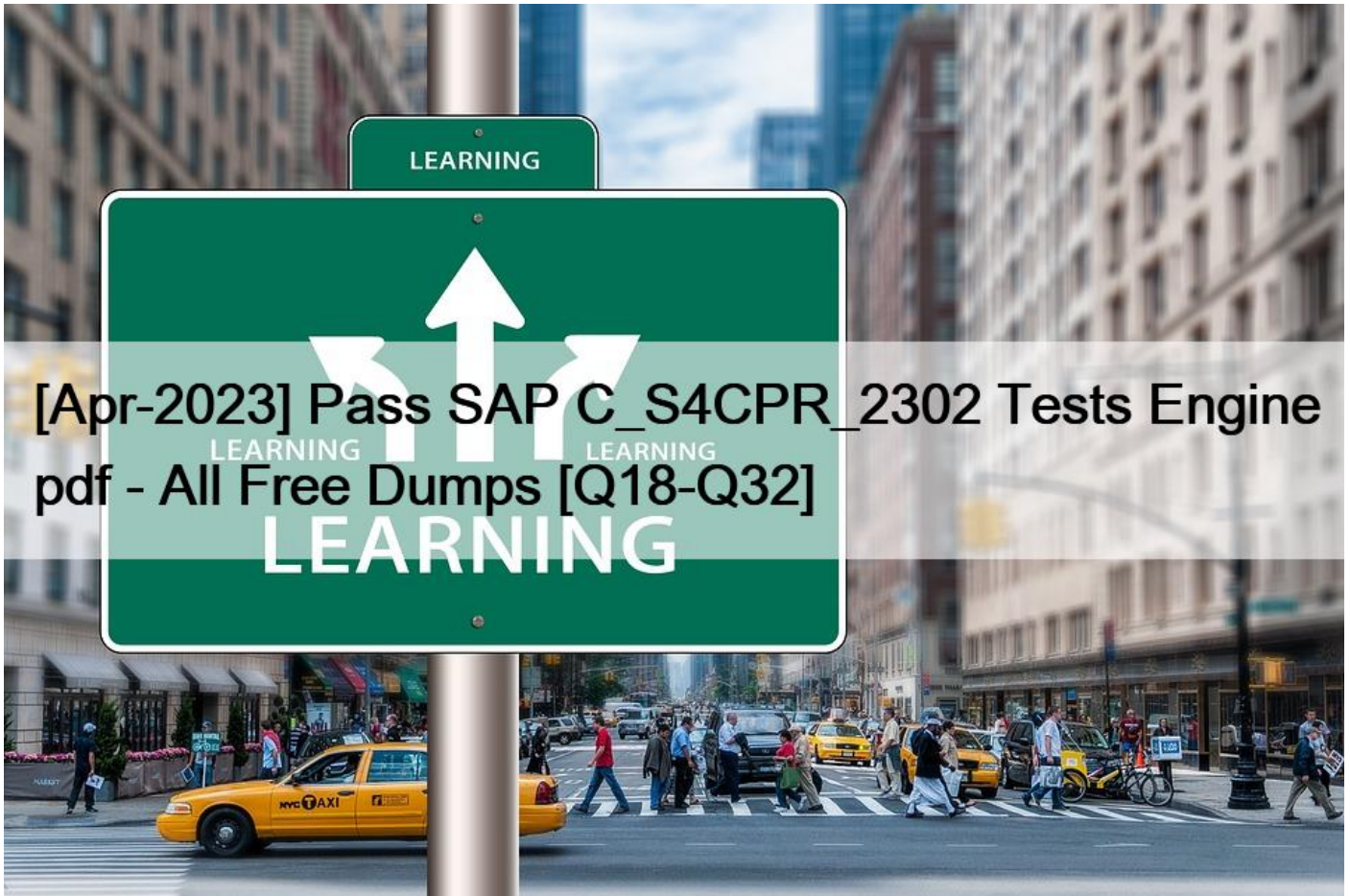


[Apr-2023 Pass SAP C_S4CPR_2302 Tests Engine pdf - All Free Dumps [Q18-Q32]



[Apr-2023] Pass SAP C_S4CPR_2302 Tests Engine
pdf - All Free Dumps [Q18-Q32]
LEARNING

[Apr-2023] Pass SAP C_S4CPR_2302 Tests Engine pdf - All Free Dumps

SAP Certified Application Associate - SAP S/4HANA Cloud, public edition - Sourcing and Procurement Practice Tests 2023 | Pass C_S4CPR_2302 with confidence!

NO.18 Which activities does the Price Check functionality allow in Requisitioning?

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

NO.19 Which are hallmarks of successful cloud offerings? 4

- * Accelerated Innovation Cycles
- * Fully-customizable Solutions
- * Best Practices for Industries and Countries
- * A Modern Growth Platform
- * Reliable Data Centers

NO.20 Integrations with Ariba

Which business role must a user have to release the supplier invoice for payment in the SAP Ariba Commerce Automation Integration (J82) scope item?

- * Purchaser
- * Accounts Payable Accountant
- * Accounts Payable Manager
- * Purchasing Manager

NO.21 SAP S / 4HANA Cloud Configuration and Integration

Which activities are performed by the SAP Global Service Center? Note: There are 2 correct answers to this question.

- * User training content development
- * Legacy data migration
- * SAP Best Practices model company activation
- * Expert configuration

NO.22 Which of the following prerequisites need to be fulfilled for purchase order approval? two

- * The Purchase Order value has to be higher than a predefined net value.
- * The according Purchase Requisition has to be approved manually.
- * You need to assign the release conditions
- * You need administrator authorizations.

NO.23 Organizational Units and System Data

Which organizational units are directly linked to a plant? Note: There are 2 correct answers to this question.

- * Credit control area
- * Company code
- * Storage location
- * Sales office

NO.24 Integrations with Ariba

You are integrating SAP Ariba with SAP S / 4HANA Cloud. What do the integration scenarios enable you to do? Note: There are 3 correct answers to this question.

- * Transfer sales orders to your customers
- * Start finding sources of supply for purchase requisitions
- * Transfer purchase orders to your suppliers
- * Transfer promotion discounts to your customers
- * Transfer suggestions of discounts for early invoice payment to your suppliers

NO.25 Real-Time Reporting and Monitoring

Which capabilities support In-App extensibility for analytics? Note: There are 2 correct answers to this question.

- * Out-of-the-box APIs for reporting
- * Core Data Services (CDS) views to implement data sources
- * Option to extend standard forms
- * SAP Fiori apps to guide the user when building reports

NO.26 SAP S / 4HANA Cloud Configuration and Integration

You want to authenticate employees in SAP Cloud Identity.

In which app can you download a .CSV file with the list of users?

- * Maintain Communication Users
- * Maintain Business Users
- * Maintain Business Roles
- * Maintain Catalog Roles

NO.27 What can you monitor from the Procurement Overview Page? Note: There are 3 correct answers to this question.

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

NO.28 Master Data Management and Migration

In which implementation phase do you perform Data Load Preparation?

- * Explore
- * Perform
- * Prepare
- * Deploy

NO.29 SAP S / 4HANA Cloud Business Process Testing

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

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

NO.30 How is the technical clearing account used during integrated asset acquisitions? one

- * It is debited with the amount posted to the supplier in the LJ valuation documents
- * it is debited with the amount posted to the supplier in the operational document.
- * It is credited with the amount posted to the asset in the LJ valuation documents.
- * It is credited with the amount posted to the asset in the operational document

NO.31 Which document is used as a reference during invoice entry in the Procurement of Direct Materials (J45) scope item?

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

NO.32 Which of the following are sources of supply for a purchasing document? Note: There are 2 correct answers to this question.

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

Online Exam Practice Tests with detailed explanations!: https://www.validbraindumps.com/C_S4CPR_2302-exam-prep.html