

SAP.C-S4CPR-2105.v2022-07-09.q32

Exam Code:	C-S4CPR-2105
Exam Name:	SAP Certified Application Associate - SAP S/4HANA Cloud (public) - Procurement Implementation
Certification Provider:	SAP
Free Question Number:	32
Version:	v2022-07-09
# of views:	994
# of Questions views:	320
https://www.freeqas.com/qa/SAP/C-S4CPR-2105/SAP.C-S4CPR-2105.v2022-07-09.q32.html	

NEW QUESTION: 1

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

- A. Assign Source of Supply
- B. Schedule Import of Purchasing Documents
- C. Manage Purchase Orders Centrally
- D. Manage Purchase Requisitions Centrally

Answer: D (LEAVE A REPLY)

NEW QUESTION: 2

Integrations with Ariba

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

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

Answer: C (LEAVE A REPLY)

NEW QUESTION: 3

Which job template can you use for automated invoice settlement when you schedule supplier invoice jobs?

- A. Schedule Supplier Invoice Output
- B. Consignment and Pipeline Settlement

- C. Automatic Delivery Cost Settlement
- D. Evaluated Receipt Settlement

Answer: (SHOW ANSWER)

NEW QUESTION: 4

Organizational Units and System Data

Which app do you use to extend the existing organizational units?

- A. Import Employees
- B. Manage Teams and Responsibilities
- C. Manage Your Solution
- D. Extensibility Cockpit

Answer: C (LEAVE A REPLY)

NEW QUESTION: 5

SAP S / 4HANA Cloud Configuration and Integration

Which activities can you execute in the Maintain Business Roles SAP Fiori app? Note:

There are 2 correct answers to this question.

- A. Maintain catalog roles
- B. Assign authorization profiles to a business role
- C. Maintain general restrictions
- D. Assign business catalogs to a business role

Answer: B,D (LEAVE A REPLY)

NEW QUESTION: 6

Fit to Standard Workshop

Which resources do you use when planning a Fit-to-Standard workshop? Note: There are

2 correct answers to this question.

- A. Test scripts
- B. Legacy system configurations
- C. Business processflows
- D. Business process test automates

Answer: A,C (LEAVE A REPLY)

NEW QUESTION: 7

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

- A. Manage service entry sheets
- B. Manage service contracts
- C. Manage invoices
- D. Maintain quota arrangements
- E. Manage purchase orders

Answer: A,C,E ([LEAVE A REPLY](#))

NEW QUESTION: 8

Which SAP Fiori apps can the purchaser use to convert purchase requisitions to purchase orders? Note: There are 2 correct answers to this question.

- A. Execute Workflow Task - My Inbox
- B. Manage Purchase Requisitions
- C. Manage Purchase Orders
- D. Schedule Purchasing Jobs

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 9

How is the technical clearing account used during integrated asset acquisitions? one

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 10

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

- A. Purchase requisition
- B. Purchase order
- C. Supplier invoice
- D. Material document

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 11

Which API is required from subsidiary (SAP S / 4HANA Cloud) to perform the process in a two-tier scenario in Procurement of Direct Materials (J45)?

- A. Profit Center Outbound (CO_BNSPRFT_CENTER_MASTER_DATA) Service
- B. Cost Center Outbound (CO_COST_CENTRE_REPLICATION_OUT) Service
- C. Business Partner Inbound Replication (BusinessPartnerSUITEBulkReplicateRequestJn) Service
- D. Journal Entry Item - Read (API_JOURNALENTYITEMBASIC_SRV) Service

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 12

What needs to be done to perform Procurement of Direct Materials in SAP S / 4HANA Cloud? two

- A. Assign Procurement Dispatcher, Account Manager, and Procurement Champion roles to the user.
- B. Assign Employee Procurement, Launchpad Administrator, and System Administrator roles to the user.
- C. Assign Product Master Data Specialist, Purchaser, and Purchasing Manager roles to the user.
- D. Assign Inventory Manager, Warehouse Clerk, and Accounts Payable Accountant roles to the user.

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 13

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

- A. Manage Teams and Responsibility app
- B. Agent Determination BAdI
- C. Maintain Business Users app
- D. Import Employees app

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 14

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?

- A. Maintain Communication Users
- B. Maintain Catalog Roles
- C. Maintain Business Users
- D. Maintain Business Roles

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 15

Which actions can you perform when you set up the flexible workflow for contracts? Note:

There are 3 correct answers to this question.

- A. Define a set of validity dates per workflow
- B. Choose how many steps are executed and by which recipients
- C. Manage workflows for purchase orders
- D. Define a set of preconditions per workflow
- E. Determine the bank

Answer: A,B,D ([LEAVE A REPLY](#))

NEW QUESTION: 16

Which of the following processes can you perform using the Manage Purchase Requisitions Centrally app in Central Purchasing (2XT)?

Note: There are 2 correct answers to this question.

- A. Assign Source of Supply
- B. Create Purchase Requisition
- C. Create Supply Invoice
- D. Import Purchase Requisitions

Answer: A,D (LEAVE A REPLY)

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NEW QUESTION: 17

Which of the following prerequisites need to be fulfilled for purchase order approval? two

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

Answer: A,C (LEAVE A REPLY)

NEW QUESTION: 18

SAP S / 4HANA Cloud - Procurement Overview

Which of the following prerequisites must be fulfilled to use the Smart Buying skill of SAP CoPilot? Note:

There are 3 correct answers to this question.

- A. The external catalog must be marked as relevant for the cross-catalog search
- B. The business user must configure the situation types
- C. Catalog items of external catalogs must be extracted and imported
- D. The business user must be assigned to the relevant external catalog or catalogs
- E. The employee hierarchy must be configured

Answer: A,C,D (LEAVE A REPLY)

NEW QUESTION: 19

SAP S / 4HANA Cloud Business Process Testing

In what phase of the SAP Activate methodology do you test the business processes?

- A. Perform
- B. Run

C. Explore

D. Deploy

Answer: (SHOW ANSWER)

NEW QUESTION: 20

Which of the following processes are done using an API in a two-tier procurement scenario for Procurement of Direct Materials (J45)?

Note: There are 2 correct answers to this question.

A. GR/IR Clearing

B. Approve Purchase Order

C. Open Sales Order Report

D. Stock Visibility

Answer: C,D (LEAVE A REPLY)

NEW QUESTION: 21

Organizational Units and System Data

Which organizational units can form a sales area in SAP S / 4HANA Cloud?

A. The sales organization, the delivering plant, and the division

B. The company code, the plant, and the sales organization

C. The sales organization, the distribution channel, and the division

D. The sales organization, the distribution channel, and the shipping point

Answer: C (LEAVE A REPLY)

NEW QUESTION: 22

Integrations with Ariba

Which business roles are part of the SAP Ariba Quote Automation Integration (1L2) scope item? Note: There are 2 correct answers to this question.

A. Purchase in SAP Ariba

B. Purchaser in SAP S /4HANA Cloud

C. Warehouse clerk in SAP S / 4HANA Cloud

D. Supplier in SAP Ariba Discovery

Answer: (SHOW ANSWER)

NEW QUESTION: 23

Match the middleware tool to the connection type.

A. Middleware, default middleware option

SAP CloudPlatform integration

B. Default point to point option

Direct Connectivity

C. Point to point, SAP specific apps

SAP Cloud Connector

D. Middleware, on-premise and cloud compatible

SAP Process Orchestration

Answer: A,B,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 24

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

A. Use evaluated receipt settlement without a confirmation from the supplier

B. Post the appropriate invoices yourself if you use evaluated receipt settlement

C. Settle the created goods movements without receipt of an invoice

D. Schedule a job that will periodically settle invoices

Answer: B,D ([LEAVE A REPLY](#))

NEW QUESTION: 25

In which parameter of the Core HR with SAP SuccessFactors Employee Central (JB1) SAP_COM_0001 communication scenario would you define that both employees and contingent workers are replicated from SAP SuccessFactors Employee Central to SAP S/4HANA Cloud?

A. Type of Workforce

B. Exclude Org. Assignm. w. Employm. Status

C. Excl. Organizational Assgmt Replication

D. Employee Class

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 26

Integrations with Ariba

Which of the following solutions is required to integrate SAP

A. 4HANA Cloud with the SAP Ariba Sourcing Integration (1AO) scope item?

B. SAP Supplier Lifecycle Management

C. SAP Process Integration

D. SAP Supplier Relationship Management

E. Ariba Network

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 27

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

A. Use the Me Area to set default settings

B. Use the extensibility

C. Adapt filters

D. Use the Me Area and select Manage Cards

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 28

Which of the following is a mandatory field to create a purchase order for consumables?

- A. Purchase Info Record
- B. Account Assignment Data
- C. Material Number
- D. Item category

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 29

In the Guided Buying for Central Procurement with SAP Ariba Buying (3EN), which of the following process steps is also an automated step?

- A. Create Shopping Cart
- B. Create Purchase Order
- C. Create Goods Receipt
- D. Display Shopping Cart

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 30

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

- A. Manage Purchase Requisitions
- B. Manage Purchase Requisitions Professional
- C. Manage Purchase Contracts
- D. Assign and Process Purchase Requisitions

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 31

Which of the following configuration apps (SSCUIs) are used in Central Purchasing (2XT)?

- A. Define Configurations based on Purchase Requisition Origin
- B. Define Company Code, Plant, Purchasing Organization for Backend System
- C. Maintain Condition Type Mapping for Purchasing Documents
- D. Activate SAP S/4HANA Procurement Hub and Scenarios
- E. Activate Central Settings for Purchase Orders

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 32

Which role is required to configure these settings for communication management?

- A. Configuration Expert
- B. Master Data Specialist
- C. Administrator
- D. Project Manager- Commercial Services

Answer: C (LEAVE A REPLY)

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