



SAP

C_S4CPR_2002 Exam

**SAP Certified Application Associate - SAP S/4HANA Cloud –
Procurement Implementation Exam**

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Version: 1.0

Question: 1

What are some of the required customer activities to maintain current SAP S / 4HANA Cloud systems post go-live?

- A. Maintain business catalogs
- B. Test new features in the Stay Current Early Knowledge Enablement Sandbox
- C. Trial environment
- D. Activate new scope
- E. Conduct post-upgrade regression testing
- F. Stay current

Answer: A C D

Question: 2

Which user ID must be locked for security reasons after you create an administrator business user? one

- A. SAP Customer Business User (SAP_CUST_BUS)
- B. SAP E-Mail Inbound Processing (SAPSMTPIN)
- C. SAP Lifecycle Management Administrator U (SAP_LMADM)
- D. SAP Customer Initial User (SAP_CUST_INI)

Answer: D

Question: 3

When You immediately see your most relevant tasks and can navigate.....to get more detailed information and take immediate action. 3

- A. worklists
- B. None of above
- C. specific object pages
- D. to KPI dnlldowns

Answer: A C D

Question: 4

Integrations with Ariba

Which SAP Fiori apps are required for the SAP Ariba Quote Automation Integration (1L2) scope item?
Note: There are 2 correct answers to this question.

- A. Manage Supplier Quotations
- B. Create Purchase Order
- C. Manage Request for Quotation
- D. Create Purchase Requisition

Answer: A C

Question: 5

SAP S / 4HANA Cloud - Procurement Overview

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

- A. Approval rules using ABAP
- B. N-step (multi-step) approval
- C. API triggered conditions
- D. Dynamic start conditions

Answer: B D

Question: 6

Which document defines the requirements of a material or service?

- A. Purchase requisition
- B. Purchase order
- C. Purchase contract
- D. Request for price

Answer: B

Question: 7

Which of the following processes can you perform using Central Purchasing (2XT)?

Note: There are 2 correct answers to this question.

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

Answer: B C

Question: 8

_____ obtain, develop and manage the resources required to deliver goods and services to clients, one

- A. Operations managers
- B. Operational researchers
- C. Operation Maintainers
- D. None of the above

Answer: A

Question: 9

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. Use the Me Area and select Manage Cards
- D. Adapt filters

Answer: C

Question: 10

Which of the following documents does Automated Purchase-to-Pay with SAP Ariba Commerce Automation deal with? two

- A. Purchase orders
- B. Ship news
- C. Payment advice
- D. Payment terms

Answer: A B

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