SAP Certified Application AssociateSAP S/4HANA Cloud (public)Professional Services Implementation

SAP C S4CPS 2302

Version Demo

Total Demo Questions: 10

Total Premium Questions: 80

Buy Premium PDF

https://dumpsqueen.com

support@dumpsqueen.com

dumpsqueen.com

QUESTION NO: 1

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

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

ANSWER: B

QUESTION NO: 2

How can you create an inbound delivery in your S/4HANA Cloud system? Note: There are 3 correct answers to this question.

- A. Manually, with reference to the post goods receipt \(\mathcal{Q} \) Manually, with reference to the purchase order
- B. Automatically, by receiving an advanced shipping notification from the vendor electronically
- C. Automatically, generated based on the purchase order data by a background job
- **D.** Automatically, by creating a supplier invoice with a scheduled job

ANSWER: B C D

QUESTION NO: 3

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

- A. SAP Cloud SDK
- B. SAP HANA Studio
- C. SAPUI5 SDK
- D. SAP ADK

ANSWER: A

QUESTION NO: 4

Which activities does the consultant do before the first Fit-to-Standard workshop? Note: There are 2 correct answers to this question.

- A. Evaluate the L2 Business-Driven Configuration Questionnaire responses.
- **B.** Upload customer master data in the Starter system using migration templates.
- C. Review the integration requirements collected from the Digital Discovery Assessment.
- D. Deactivate scope items that are NOT part of the Statement of Work/Digital Discovery Assessment.

ANSWER: A C

QUESTION NO: 5

What is the difference between the Stock Material (J45) process and the Consumable Purchasing (BNX) process?

A. Account assignment category:- Necessary in the Stock Material process. Optional in the Consumable Purchasing process. Material number:

- **B.** Necessary in the Stock Material process.
- Optional in the Consumable Purchasing process. Purchasing group:
- C. Optional in the Stock Material process.
- Necessary in the Consumable Purchasing process. Material group:
- **D.** Necessary in the Stock Material process.
- Optional in the Consumable Purchasing process.

ANSWER: B

QUESTION NO: 6

Which of the following characteristics apply to Service Procurement in SAP S/4HANA Cloud? Note: There are 2 correct answers to this question.

- A. Provides guided buying capability for planned and unplanned lean services and mixed orders including materials
- B. Creates separate invoices for materials and lean-services line items for mixed orders including materials
- C. Provides a seamless flow from purchase orders in SAP S/4HANA Cloud to purchase order confirmation in SAP Concur
- **D.** Allows suppliers to create ship notices and service sheets for mixed orders

ANSWER: A D

QUESTION NO: 7

Which analytical list page do you use to display the difference between the net value and the committed quantity value?

- A. Monitor Purchase Order Items
- B. Material Price Variance
- C. Monitor Supplier Confirmations
- D. Monitor Scheduling Agreement Items

ANSWER: C

QUESTION NO: 8

What can you view using the Parts Per Million app?

- A. List of alternative available sources of supply for the material or material group
- B. Global purchasing spend for the purchasing group or organization
- C. Return deliveries and quality notifications created for goods received
- D. Release order history with the number and value of releases per month

ANSWER: C

QUESTION NO: 9

Which of the following can be transported using the Software Collection apps in SAP S/4HANA Cloud? Note: There are 2 correct answers to this question.

- A. UI variants and changes
- B. Custom business objects
- C. Custom business roles
- D. Migration projects

ANSWER: A C

QUESTION NO: 10

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.

A. Transfer sales orders to your customers.

- **B.** Transfer purchase orders to your suppliers.
- **C.** Start finding sources of supply for purchase requisitions.
- **D.** Transfer suggestions of discounts for early invoice payment to your suppliers.
- **E.** Transfer promotion discounts to your customers.

ANSWER: B C D