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Exam : C_S4CPR_2402

Title:SAP Certified Associate -Implementation Consultant -SAP S/4HANA Cloud PublicEdition - Sourcing andProcurement

Version : DEMO

- 1. How is the KPI contract leakage percentage defined?
- A. Quantity of purchase orders without contract reference despite existing contract
- B. Confirmed spend of purchase orders with contract reference
- C. Spend of purchase orders without contract reference despite existing contract
- D. Confirmed quantity of purchase orders with contract reference

Answer: C

2.Which of the following are prerequisites to realize the processes in the two-tier procurement scenario for Procurement of Direct Materials (J45)? Note: There are 2 correct answers to this question.

- A. Master data synchronization between headquarters and subsidiary system
- B. Import of catalogs both in headquarters and subsidiary system
- C. Creation of analytic reports in subsidiary system
- D. Connection/integration between headquarters and subsidiary system

Answer: A, D

3.Based on the SAP Activate methodology, which of the following tests are formal, and therefore must be documented during implementation? Note: There are 2 correct answers to this question.

- A. Unit test
- B. Business process testa
- C. Integration test
- D. String test
- Answer: B, C

4. Which document is used as a reference during invoice entry in the Procurement of Direct Materials

- (J45) scope item?
- A. Purchase order
- B. Purchase requisition
- C. Supplier invoice
- D. Material document
- Answer: A

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

Account assignment category:

- A. Necessary in the Stock Material process.
- Optional in the Consumable Purchasing process. Material group:
- 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 number: $\$
- D. Necessary in the Stock Material process.
- Optional in the Consumable Purchasing process.

Answer: D