



SAP

C_S4CPR_2111

**SAP Certified Application Associate - SAP S/4HANA
Cloud (public) - Procurement Implementation**

QUESTION & ANSWERS

Question: 1

Which of the following are key capabilities of SAP S/4HANA Cloud Procurement? Choose 3

- A. Full source-to-pay processes, including spend analysis, sourcing, contract management, supplier management, procurement, invoice, and payables management.
- B. Supports multi-dimensional financial accounting and reporting standards.
- C. Provides a holistic procurement platform for direct materials, indirect goods, services, contingent labor, and travel.
- D. Real-time supplier evaluation.

Answer: A,C,D

Explanation/Reference:

Explanation:- Support for multi-dimensional financial accounting and reporting standards is not a capability of SAP S/4HANA Procurement, but is a capability of SAP for Finance.. Detailed Explanation Provided in this E-Book Chapter:- S4C10e Implementing SAP S/4HANA Cloud - Sourcing and Procurement, Unit: SAP S/4HANA Cloud Sourcing and Procurement Overview, Lesson: Outlining SAP S/4HANA Cloud Sourcing and Procurement .

Question: 2

Which of the following are the benefits of SAP S/4HANA Cloud Procurement? Choose 3

- A. Increased profitability derived from employee compliance and sustainable cost savings.
- B. Effortless user experiences with unprecedented transparency into spend, enabling companies to Run Simple.
- C. Faster order and invoicing cycle times with fewer errors and the ability to drive early payment discounts

Answer: A,B,C

Explanation/Reference:

Explanation:- All of the options are the benefits of SAP S/4HANA Cloud Procurement.. Detailed Explanation Provided in this E-Book Chapter:- S4C10e Implementing SAP S/4HANA Cloud - Sourcing and Procurement, Unit: SAP S/4HANA Cloud Sourcing and Procurement Overview, Lesson: Outlining SAP S/4HANA Cloud Sourcing and Procurement .

Question: 3

Which of the following cases are use case for situation handling for procurement with templates? Choose 2

- A. Cash Discount at Risk
- B. Delivery Insights for Sales Orders

- C. Customer payments Data load
- D. Central Contract Item Consumption

Answer: A,D

Explanation/Reference:

Explanation:- Cash Discount at Risk and Central Contract Item Consumption are use cases for situation handling for procurement with templates.. Detailed Explanation Provided in this E-Book Chapter:- S4C10e Implementing SAP S/4HANA Cloud - Sourcing and Procurement, Unit: SAP S/4HANA Cloud Sourcing and Procurement Overview, Lesson: Outlining Situation Handling.

Question: 4

Which of the following configuration apps (SSCUIs) are used in Central Purchasing (2XT)? Choose 3

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

Answer: A,C,E

Explanation/Reference:

Explanation:- The SSCUIs Define Configurations based on Purchase Requisition Origin and Activate Central Settings for Purchase Orders are not used in Central Purchasing whereas all the rest are used in Central Purchasing.. Detailed Explanation Provided in this E-Book Chapter:- S4C10e Implementing SAP S/4HANA Cloud - Sourcing and Procurement, Unit: Central Purchasing, Lesson: Outlining Central Purchasing.

Question: 5

Which of the following documents does Automated Purchase-to-Pay with SAP Ariba Commerce Automation (J82) scope item deal with? Choose 2

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

Answer: A,B

Explanation/Reference:

Explanation:- Automated Purchase-to-Pay with SAP Ariba Commerce Automation deals with purchase orders and ship notices but not with payment terms or advice.. Detailed Explanation Provided in this E-Book Chapter:- S4C10e Implementing SAP S/4HANA Cloud - Sourcing and Procurement, Unit: Automated Purchase-to-Pay with SAP Ariba Commerce Automation, Lesson: Outlining Automated Purchase-to-Pay with SAP Ariba Commerce Automation.

Question: 6

Which of the following operation is correct about mass changes to central purchase contracts?

- A. You can apply mass changes to fields only at header level in central contracts
- B. You can apply mass changes to fields only at item level in central contracts
- C. You can apply mass changes to fields at header and item level in central contracts
- D. You cannot apply mass changes to fields in central contracts

Answer: C

Explanation/Reference:

Explanation:- You can apply mass changes to fields at header and item level in your central contracts using the app Mass Changes to Central Purchase Contracts.. Detailed Explanation Provided in this E-Book Chapter:- S4C10e Implementing SAP S/4HANA Cloud - Sourcing and Procurement, Unit: Central Purchase Contracts, Lesson: Outlining Central Purchase Contracts.

Question: 7

Which of the following prerequisites must be fulfilled to use the flexible workflow to approve the purchase requisition?
Choose 2

- A. You need administrator authorizations for approval
- B. You need to assign the release conditions.
- C. You need to activate the flexible workflow for purchase requisitions
- D. You need to set the default settings for users.

Answer: B,C