



# SAP

## C\_S4CPR\_2302 Exam

**Certified Application Associate - SAP S/4HANA Cloud, public edition - Sourcing and Procurement**

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# Version: 5.0

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**Question: 1**

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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

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**Answer: C**

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**Question: 2**

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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

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**Answer: A, D**

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**Question: 3**

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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 test
- C. Integration test
- D. String test

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**Answer: B, C**

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**Question: 4**

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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

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**Answer: A**

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**Question: 5**

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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.

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**Answer: D**

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