

# SAP

C\_S4CPR\_2308

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

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## Question: 1

What can you view using the Parts Per Million app?

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

**Answer: D**

## Question: 2

Which document defines the requirements of a material or service?

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

**Answer: B**

## Question: 3

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

**Answer: A B E**

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### Question: 4

What are the available methods through which you can fill staging tables in the SAP HANA database of the target system?

Note: There are 3 correct answers to this question.

- A. SAP SQL Anywhere
- B. SAP Smart Data Access
- C. SAP HANA Smart Data Integration (SDI)
- D. Customer's ETL tools
- E. XML templates

**Answer: A B C**

### Question: 5

What must you create when you build a communication scenario in SAP S/4HANA Cloud? Note: There are 3 correct answers to this question

- A. Communication user
- B. Communication system
- C. Communication arrangement
- D. Communication interface
- E. Communication API

**Answer: A B C**

### Question: 6

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

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**Answer: C**

**Question: 7**

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

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

**Answer: C**

**Question: 8**

Which of the following processes are part of the Contract Management with SAP Ariba Contracts (4AZ) scenario? Note: There are 2 correct answers to this question.

- A. Approve purchase contract by purchasing manager in SAP S/4HANA Cloud
- B. Create contract by strategic purchaser in SAP Ariba Contracts
- C. Create purchase order by purchaser in SAP S/4HANA Cloud
- D. Release schedules by strategic purchaser in SAP Ariba Contracts

**Answer: B C**

**Question: 9**

In the Organizational Structure app in SAP Central Business Configuration, which of the following entities can be added under the Company root node? Note: There are 2 correct answers to this question.

- A. Plant
- B. Purchasing Organization
- C. Division
- D. Sales Organization

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**Answer: A D**

**Question: 10**

What defines the organizational entities that are required in SAP Central Business Configuration? Note: There are 2 correct answers to this question.

- A. System consistency checks
- B. Added partner content
- C. The selected deployment target
- D. The selected scope

**Answer: A D**

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