

# SAP

## C\_S4CPR\_2002 Exam

**SAP Certified Application Associate - SAPS/4HANA Cloud -  
Procurement Implementation Exam**

**Questions & Answers  
(Demo Version – Limited Content)**

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# Version: 7.0

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**Question: 1**

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Which of the following prerequisites need to be fulfilled for purchase order approval?

- A. You need administrator authorizations.
- B. The associated Purchase Requisition has to be approved manually
- C. You need to assign the release conditions.
- D. The Purchase Order value has to be higher than a predefined net value.

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**Answer: C, D**

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**Question: 2**

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You are working on a Credit Memo Processing (1EZ) process in SAP S / 4HANA Cloud. What does the Remove Billing Block step in credit memo processing indicate? one

- A. Customer's intention to return stock
- B. Permission to pass a credit
- C. Permission to receive the credit memo from the customer
- D. Customer's intention to pass a credit

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**Answer: B**

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**Question: 3**

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What are the procurement sub-processes for Service and Material Procurement - Project - Based Services (J 13)? 3

- A. Direct material procurement
- B. Procurement for third-party order processing
- C. Intercompany procurement
- D. Material procurement for consumption
- E. Service procurement

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**Answer: B, D, E**

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**Question: 4**

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What must be defined in the Preset Phase of implementation to enable configuration of business processes? two

- A. Organizational Structure
- B. Chart of Accounts
- C. Expert Configuration
- D. Master Data

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**Answer: A, B**

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**Question: 5**

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Your customer wants to know what kind of management can be performed for SAP Fiori business catalogs. Which of the following is true for these? one

- A. They can be changed as per the customer needs.
- B. They are assigned to users using the PFCG transaction
- C. They are delivered pre-configured and cannot be changed.

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**Answer: C**

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**Question: 6**

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What are the three cornerstones of SAP's cloud security strategy? 3

- A. Secure people
- B. Secure products
- C. Secure cloud
- D. Secure company
- E. Secure operations

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**Answer: B, D, E**

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**Question: 7**

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\_\_\_\_\_ component under MRP is used to flag the materials which affect the company profits and also takes the critical resources, one

- A. Master Production Scheduling
- B. None of the above
- C. Master Production

D. Master Scheduling

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**Answer: A**

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**Question: 8**

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What SAP solution is used for invoice collaboration in the end-to-end solution Invoice and Payables Management? one

- A. SAP Ariba
- B. SAP Fieldglass
- C. SAP Supply Network Collaboration
- D. SAP Financial Services Network

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**Answer: A**

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**Question: 9**

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You want to create an SAP S / 4HANA system (system A) based on an SAP ERP non-HANA, non-Unicode database system (system B). How do you achieve this? two

- A. Install a new system A and perform a client data migration from system B
- B. Perform a Unicode conversion of system B and upgrade to system A x
- C. Install a new system A and perform business unit data migration from \* — system B
- D. Install a new system A, upgrade system B. and restore its backup to system A

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**Answer: A, C**

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**Question: 10**

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The purpose of material management is to 1

- A. Satisfy the demand during period of replenishment
- B. Gain economy in purchasing
- C. All of the above
- D. Carry reserve stock to avoid stock out

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**Answer: C**

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