



SAP

C_S4CPR_2402 Exam

**SAP Certified Associate - Implementation Consultant - SAP
S/4HANA Cloud Public Edition - Sourcing and Procurement**

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VERSION

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**Questions
& Answers**

Version: 4.0

Question: 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

Question: 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

Question: 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 test
- C. Integration test
- D. String test

Answer: B, C

Question: 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

Question: 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

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