

SAP.C_S4CPS_2308.v2023-11-02.q38

Exam Code:	C_S4CPS_2308
Exam Name:	SAP Certified Application Associate - SAP S/4HANA Cloud, public edition - Professional Services
Certification Provider:	SAP
Free Question Number:	38
Version:	v2023-11-02
# of views:	707
# of Questions views:	380
https://www.freepdf dumps.com/SAP.C_S4CPS_2308.v2023-11-02.q38.html	

NEW QUESTION: 1

Which SAP Fiori app is used in the Sourcing with SAP Ariba Sourcing (4BL) process?

- A. Compare Supplier Quotations
- B. Manage RFQs
- C. Create Purchase Order
- D. Create Supplier Invoice

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 2

In SAP Central Business Configuration, which activities can you perform in the Product-Specific Configuration Phase?

Note: There are 3 correct answers to this question.

- A. Modify building blocks.
- B. Add new sales organizations.
- C. Change approval thresholds.
- D. Add blocking reasons for billing.
- E. Create new scope items.

Answer: B,C,E ([LEAVE A REPLY](#))

NEW QUESTION: 3

What test process types are available in the Manage Your Test Processes app? Note:

There are 3 correct answers to this question.

- A. Standard
- B. Regression

- C. Custom
- D. Integration
- E. Post-upgrade

Answer: (SHOW ANSWER)

NEW QUESTION: 4

Which of the following can you do with Automated Invoice Settlement (2LH)? Note: There are 2 correct answers to this question.

- A. Settle the created goods movements without receipt of an invoice.
- B. Use the evaluated receipt settlement without the supplier's approval.
- C. Schedule a job that will periodically settle invoices.
- D. Post the appropriate invoices yourself while using evaluated receipt settlement.

Answer: C,D (LEAVE A REPLY)

NEW QUESTION: 5

Which of the following KPIs are part of the Procurement Overview Page? Note: There are 2 correct answers to this question.

- A. Expiring contracts
- B. Overdue purchase orders
- C. Marketing plans
- D. Data quality of contacts

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 6

What field must be maintained before you can execute the Purchase Contract (BMD) process?

Note: There are 2 correct answers to this question.

- A. Supplier
- B. Purchasing info record
- C. Purchasing organization
- D. Warehouse number

Answer: A,C (LEAVE A REPLY)

NEW QUESTION: 7

How is a purchase requisition released/unblocked in SAP S/4HANA Cloud in the Guided Buying Capability with SAP Ariba Buying (2NV) scope item?

- A. The purchasing manager approves the purchase requisition in SAP S/4HANA Cloud.
- B. The purchaser submits the shopping cart for approval.
- C. The purchaser creates a purchase order from the purchase requisition.
- D. The approver approves the shopping cart in SAP Ariba Guided Buying.

Answer: D (LEAVE A REPLY)

NEW QUESTION: 8

For which of the following actions can you use the SAP Fiori app My Purchase Requisitions?

Note: There are 2 correct answers to this question.

- A. Edit rejected purchase requisitions and rejected purchase requisition items
- B. Convert your purchase requisitions to purchase orders
- C. Change the fields of multiple purchase requisition items simultaneously
- D. Add, delete, or modify multiple account assignments to a purchase requisition item

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 9

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 10

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. Start finding sources of supply for purchase requisitions.
- E. Transfer sales orders to your customers.

Answer: A,B,D ([LEAVE A REPLY](#))

NEW QUESTION: 11

Where can you find packaged integration content if there is no SAP Best Practices content available?

- A. SAP API Business Hub
- B. SAP Fiori Apps Reference Library
- C. SAP BTP Cockpit
- D. SAP Extensibility Explorer

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 12

Which functions are available with the SAP Business API Hub? Note: There are 2 correct answers to this question

- A. Search APIs
- B. Create APIs
- C. Transfer APIs
- D. Test APIs

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 13

What activities are applied to the entire system and cannot be changed after confirmation in SAP Central Business Configuration?

Note: There are 2 correct answers to this question.

- A. Fiscal year variant
- B. Scoping
- C. Group currency
- D. Configuration activities

Answer: A,C ([LEAVE A REPLY](#))

NEW QUESTION: 14

How can you migrate data to SAP S/4HANA Cloud? Note: There are 2 correct answers to this question

- A. Staging database
- B. File templates
- C. RFC calls
- D. Core Data Services

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 15

How can you control the displayed cards on the Procurement Overview Page?

- A. Use the extensibility.
- B. Use the Profile and select Settings; then Appearance.
- C. Use the Profile and select Manage Cards.
- D. Adapt filters.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 16

What are characteristics of systems in Guided Buying for Central Procurement with SAP Ariba Buying (3EN)? Note: There are 2 correct answers to this question

- A. The minimum release requirement for SAP S/4HANA Back-end systems is 1709.
- B. The data exchange is routed through the SAP Ariba Cloud Integration Gateway (CIG).
- C. The minimum release requirement for SAP ERP Back-end systems is 6.01.

D. SAP S/4HANA Back-end systems are connected to supplier systems with the Ariba Network.

Answer: B,D ([LEAVE A REPLY](#))

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NEW QUESTION: 17

What is the difference between the Stock Material (J45) process and the Consumable Purchasing (BNX) process?

- A. - Necessary in the Stock Material process.
- B. Account assignment category:- Necessary in the Stock Material process.
- C. - Necessary in the Stock Material process.
- D. - Optional in the Stock Material process.

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 18

Which activities can you complete in the Maintain Business Roles SAP Fiori app? Note: There are

2 correct answers to this question.

- A. Maintain restrictions
- B. Assign business catalogs to a business role
- C. Maintain catalog roles
- D. Assign PFCG profiles to a business role

Answer: B,D ([LEAVE A REPLY](#))

NEW QUESTION: 19

You need to integrate the headquarters of a company running on SAP S/4HANA with a subsidiary running on SAP S/4HANA Cloud.

In a 2-tier ERP scenario, which integration technologies can you use?

Note: There are 2 correct answers to this question.

- A. SAP Cloud Integration Automation Service
- B. SAP Open Connectors
- C. SAP Cloud Connector

D. SAP Process Orchestration

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 20

Which activities does the Price Check functionality allow in Requisitioning?

- A. Apply supplier-specific discounts
- B. Confirm price with the supplier
- C. Update prices from catalogue
- D. Create PR automatically via MRP

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 21

For which target groups is the Purchase Contract (BMD) process designed? Note: There are 2 correct answers to this question.

- A. Buyers
- B. Controllers
- C. Project managers for commercial services
- D. Purchasing managers

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 22

Which of the following security measures is the customer responsible for?

- A. Change logging through audit trails
- B. Application-level user management
- C. Deactivation of SAP administrative users
- D. API management

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 23

How can you create an inbound delivery in your S/4HANA Cloud system? Note: There are 3 correct answers to this question.

- A. Automatically, by creating a supplier invoice with a scheduled job
- B. Manually, with reference to the post goods receipt V Q Manually, with reference to the purchase order
- C. Automatically, by receiving an advanced shipping notification from the vendor electronically
- D. Automatically, generated based on the purchase order data by a background job

Answer: A,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 24

Which of the following changes would prevent SAP from running automated business process tests on your behalf?

Note: There are 2 correct answers to this question.

- A. SAP-made changes to the standard test process
- B. Changes to the SAP S/4HANA Cloud release (upgrade)
- C. Configuration changes that impact the process flow
- D. Changes to the data input requirements (custom data fields)

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 25

How can you create an inbound delivery in your S/4HANA Cloud system? Note: There are 3 correct answers to this question.

- A. Automatically, by receiving an advanced shipping notification from the vendor electronically
- B. Automatically, by creating a supplier invoice with a scheduled job
- C. Automatically, generated based on the purchase order data by a background job
- D. Manually, with reference to the post goods receipt V Q Manually, with reference to the purchase order

Answer: A,B,C ([LEAVE A REPLY](#))

NEW QUESTION: 26

Which scope item covers the requisitioning of raw materials and goods for production?

- A. Procurement of Direct Materials (J45)
- B. Requisitioning (18J)
- C. Quality Management in Procurement (1FM)
- D. Consumable Purchasing (BNX)

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 27

How does an implementation consultant support customer experts during Fit-to-Standard workshops? Note: There are 2 correct answers to this question

- A. Demonstrate SAP Best Practices in the Starter system.
- B. Highlight areas that require configuration or extensibility decisions.
- C. Determine set up instructions for customer-driven integrations.
- D. Conduct end-user training on active scope items.

Answer: A,B ([LEAVE A REPLY](#))

NEW QUESTION: 28

How is a subcontract purchase requisition in SAP S/4HANA Cloud created? Note: There are 2 correct answers to this question.

- A. Automatically via Material Requirements Planning (MRP)

- B. Manually by a supplier
- C. Automatically by a production order
- D. Manually by a requester

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 29

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

Answer: A,C ([LEAVE A REPLY](#))

NEW QUESTION: 30

Which of the following is a mandatory field to create a purchase order for consumables?

- A. Material Number
- B. Item Category
- C. Account Assignment Category
- D. Purchase Info Record

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 31

What do you need to create to test APIs on your SAP S/4HANA Cloud system using the SAP Business API Hub?

Note: There are 2 correct answers to this question.

- A. A communication scenario
- B. A communication system
- C. An API
- D. A communication arrangement

Answer: A,B ([LEAVE A REPLY](#))

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NEW QUESTION: 32

For which type of contracts does the Central Purchase Contract allow to create contract for Material Group (W)?

- A. Quantity contracts
- B. Value contracts
- C. Service contracts
- D. Sales contracts

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 33

Which document defines the requirements of a material or service?

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

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 34

What is the characteristic of consignment in the Supplier Consignment (2LG) process?

- A. A vendor provides you with material that is stored on your premises but is still the property of the vendor
- B. A vendor provides you with material with agreed periods that is stored in its premises
- C. A vendor provides you with material with agreed periods and you have the liability of the consignment stock
- D. A vendor stores your material in its premises but has no liability on the consignment stock

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 35

What is the purpose of the Redistribute Workload SAP Fiori app?

- A. Reassign purchase requisitions to the purchasers
- B. Reassign approval work items to relevant approvers
- C. Reassign purchasing group in the purchasing documents
- D. Reassign purchase orders to the purchasers

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 36

Which of the following processes does the purchaser in Automation of Source-to-Pay with Ariba Network (42K) scenario?

- A. Revise Payment Proposal
- B. Release Supplier Invoice for Payment
- C. Submit Price Quote
- D. Award Quote

Answer: (SHOW ANSWER)

NEW QUESTION: 37

In the SAP S/4HANA Cloud standard, which of the following object types can you link while creating a legal transaction? Note: There are 2 correct answers to this question.

- A. Supplier Quotation
- B. Central Purchase Contract
- C. Purchase Requisition
- D. Request for Quotation (RFQ)

Answer: B,D (LEAVE A REPLY)

NEW QUESTION: 38

What are customers able to scope in SAP S/4HANA Cloud with SAP Central Business Configuration? Note: There are 2 correct answers to this question.

- A. Public sector processes
- B. Countries where business processes will run
- C. Scope extensions
- D. Pre-defined scenario bundles

Answer: C,D (LEAVE A REPLY)

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