

## [May 17, 2022 Updates Up to 365 days On Valid C-S4CPR-2111 Braindumps [Q32-Q53]



## [May 17, 2022] Updates Up to 365 days On Valid C-S4CPR-2111 Braindumps [Q32-Q53]

[May 17, 2022] Updates Up to 365 days On Valid C-S4CPR-2111 Braindumps  
Best Quality C-S4CPR-2111 Exam Questions SAP Test To Gain Brilliant Result

**NO.32** What can you use the View Browser app to do?

- \* Display custom SAP views irrespective of draft or released status
- \* Launch analytic cloud stories
- \* Create, edit, and delete CDS views
- \* Get a list of all available analytical CDS views and their artifacts

**NO.33** In which implementation phase do you perform data load preparation?

- \* Prepare
- \* Deploy
- \* Explore
- \* Realize

**NO.34** Which activity do you perform during the data load preparation?

- \* Simulate data load in the new cloud system
- \* Resolve data issues from the simulation process
- \* Fill in migration templates with legacy data
- \* Define specifications for data extraction on legacy system

**NO.35** Why is de-coupling your extensions from SAP S/4HANA Cloud required? Note: There are 2 correct Answers to this question.

- \* To ensure extensions do not conflict with SAP software updates
- \* To guarantee the stability of the system
- \* To enhance existing functionality within the application itself
- \* To allow customers to take advantage of predefined user exits

**NO.36** Which of the following are sources of supply for a purchasing document? Note: There are 2 correct Answers to this question.

- \* Contract
- \* Purchase info record
- \* Purchase requisition
- \* Request for quotation

**NO.37** 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.

- \* Approve purchase contract by purchasing manager in SAP S/4HANA Cloud
- \* Create purchase order by purchaser in SAP S/4HANA Cloud
- \* Create contract by strategic purchaser in SAP Ariba Contracts
- \* Release schedules by strategic purchaser in SAP Ariba Contracts

**NO.38** What is the characteristic of consignment in the Supplier Consignment (2LG) process?

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

**NO.39** Which activities does the Price Check functionality allow in Requisitioning?

- \* Create PR automatically via MRP
- \* Confirm price with the supplier
- \* Update prices from catalogue
- \* Apply supplier-specific discounts

**NO.40** Which analytical list page do you use to display the difference between the net value and the committed quantity value?

- \* Monitor Supplier Confirmations
- \* Monitor Scheduling Agreement Items
- \* Material Price Variance
- \* Monitor Purchase Order Items

**NO.41** Which feature does Guided Buying Capability with SAP Ariba Buying (2NV) support?

- \* Transfer of attachments at the header level of requests in Ariba Guided Buying to SAP S/4HANA Cloud
- \* Transfer of note texts and customer-specific fields in requisitions from SAP Ariba Buying to SAP S/4HANA Cloud
- \* Supplier collaboration and request for proposals for lean services items in Ariba Guided Buying
- \* Editing a guided buying purchase requisition in SAP S/4HANA Cloud to add a new line item

**NO.42** Which of the following reasons can a purchaser select to dismiss the situation message in the case of overdue for centrally managed purchase order items? Note: There are 3 correct Answers to this question.

- \* Resolve
- \* Invalid
- \* Obsolete
- \* Approve
- \* Reject

**NO.43** What are key activities of the Prepare phase of the SAP Activate methodology? Note: There are 3 correct Answers to this question.

- \* Customer self-enablement
- \* User training
- \* Project setup
- \* Data migration
- \* Starter system provisioning

**NO.44** Which organizational units are directly linked to a plant? Note: There are 2 correct Answers to this question.

- \* Credit control area
- \* Company code
- \* Storage location
- \* Sales office

**NO.45** 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.

- \* The minimum release requirement for SAP S/4HANA Cloud Hub system is 2102.
- \* SAP S/4HANA Back-end systems are connected to supplier systems with the Ariba Network.
- \* The data exchange is routed through the SAP Ariba Cloud Integration Gateway (CIG).
- \* The minimum release requirement for SAP S/4HANA Back-end systems is 1709.

**NO.46** When can you add relationships in the organizational structure in SAP Central Business Configuration?

Note: There are 2 correct Answers to this question.

- \* Before initial content activation
- \* Before defining the primary finance settings
- \* During content activation
- \* After content activation

**NO.47** What determines the set of data migration objects available from the Migrate Your Data application?

- \* The selected target fields
- \* The selected source system
- \* The selected business scenarios
- \* The customer legacy system

**NO.48** What are the steps for conducting automated business process testing? Note: There are 3 correct Answers to this question.

- \* Create a test system
- \* Correct and rerun failed test processes
- \* Create a test plan
- \* Assess data management
- \* Run the test

**NO.49** Which document is used as a reference during invoice entry in the Procurement of Direct Materials (J45) scope item?

- \* Purchase requisition
- \* Supplier invoice
- \* Material document
- \* Purchase order
- \* None

**NO.50** For which target groups is the Purchase Contract (BMD) process designed? Note: There are 2 correct Answers to this question.

- \* Buyers
- \* Controllers
- \* Project managers for commercial services
- \* Purchasing managers

**NO.51** How is a subcontract purchase requisition in SAP S/4HANA Cloud created? Note: There are 2 correct Answers to this question.

- \* Manually by a supplier
- \* Manually by a requester
- \* Automatically by a production order
- \* Automatically via Material Requirements Planning (MRP)

**NO.52** In what phase of the SAP Activate methodology do you test the business processes?

- \* Realize
- \* Prepare
- \* Deploy
- \* Explore

**NO.53** How is a purchase requisition released/unblocked in SAP S/4HANA Cloud in the Guided Buying Capability with SAP Ariba Buying (2NV) scope item?

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

**Focus on C-S4CPR-2111 All-in-One Exam Guide For Quick Preparation:**

<https://www.examcollectionpass.com/SAP/C-S4CPR-2111-practice-exam-dumps.html>