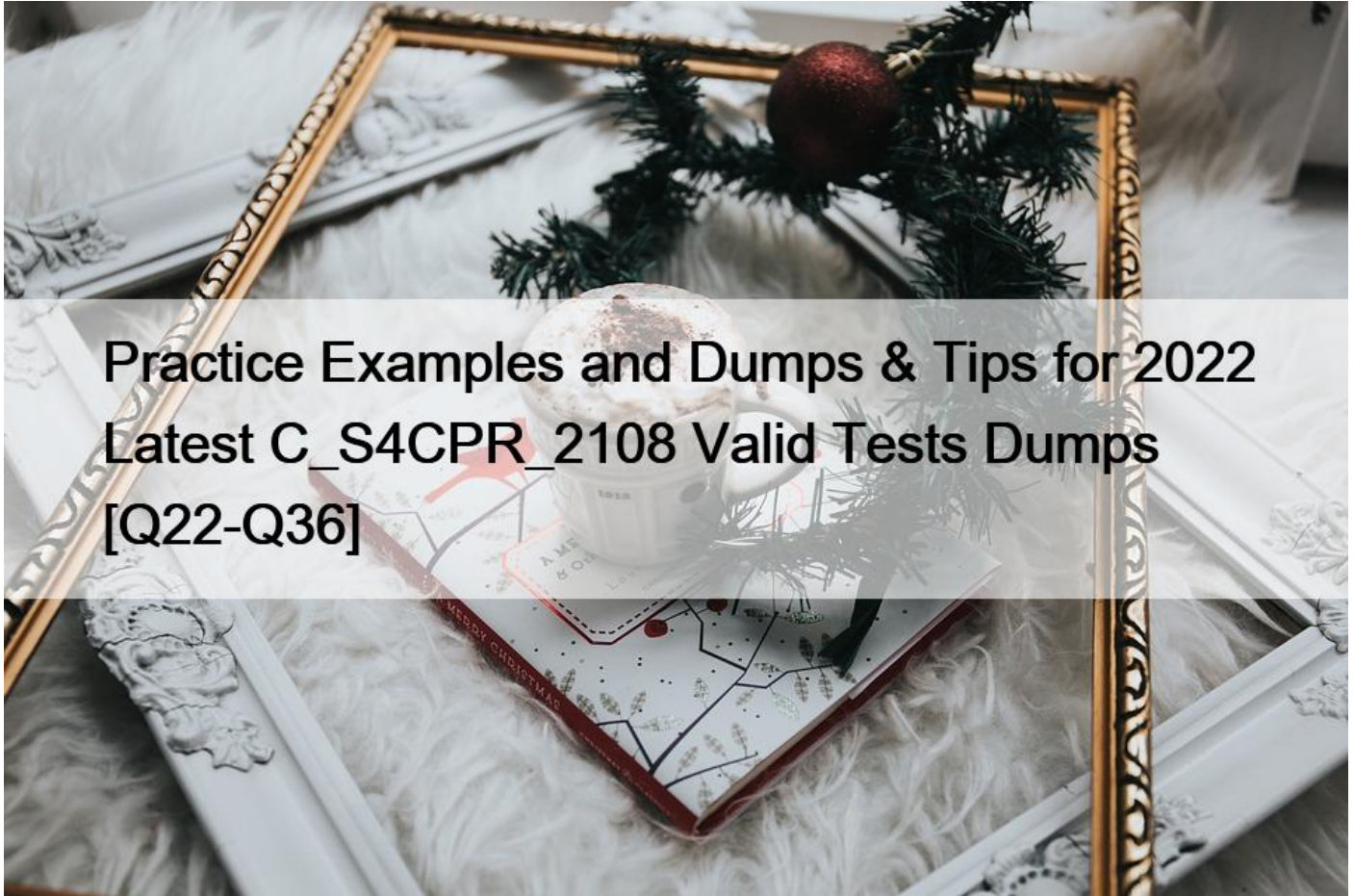


## Practice Examples and Dumps & Tips for 2022 Latest C\_S4CPR\_2108 Valid Tests Dumps [Q22-Q36]



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**NO.22** Which of the following apps (SSCUIs) affect Procurement of Services (22Z)? Note: There are 3 correct Answers to this question.

- \* Define Reporting Subcategories
- \* Activate Flexible Workflow for Purchase Contracts
- \* Set Tolerance Limits for Price Variance
- \* Activate Flexible Workflow for Purchase Orders
- \* Activate Flexible Workflow for Service Entry Sheets &#8211; Lean Services

**NO.23** 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.24** How can a business user define the level of automation within flexible workflows? Note: There are 2 correct Answers to this question.

- \* N-step (multi-step) approval
- \* Approval rules using ABAP
- \* Dynamic start conditions
- \* API triggered conditions

**NO.25** 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.26** What is the purpose of the Redistribute Workload SAP Fiori app?

- \* Reassign purchase orders to the purchasers
- \* Reassign purchasing group in the purchasing documents
- \* Reassign approval work items to relevant approvers
- \* Reassign purchase requisitions to the purchasers

**NO.27** How can business users create new analytics content? Note: There are 3 correct Answers to this question.

- \* Create additional key figures in existing data sources
- \* Change underlying database tables of standard data sources
- \* Create new data sources via joins of standard data sources
- \* Combine current and historical data
- \* Change existing data sources by adding filters

**NO.28** Which of the following configuration apps (SSCUIs) are used in SAP S/4HANA for Enterprise Contract Management (1XV)? Note: There are 3 correct Answers to this question.

- \* Define Content Types
- \* Define Access Level
- \* Define Functional Area
- \* Define Entity Types
- \* Define Team Types

**NO.29** What are the prerequisites for using the SAP Fiori Test Your Processes app? Note: There are 2 correct Answers to this question.

- \* The test scripts are uploaded in the productive system
- \* The productive system is connected to the implementation landscape
- \* The quality system is connected to the Test Execution Service on SAP Cloud Platform
- \* SAP Best Practices are activated in the quality system

**NO.30** Where do you enable a customer-specific field to be available for UIs and reports relevant for the same business context?

- \* In the Runtime Authoring mode
- \* In the Custom Fields and Logic app
- \* In the Extensibility Cockpit app
- \* In the Maintain SAP Business Technology Platform Extensions app

**NO.31** In which implementation phase do you perform data load preparation?

- \* Prepare

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

**NO.32** Which adjustments can be made using Custom Analytical Queries? Note: There are 3 correct Answers to this question.

- \* Trace development objects in a query
- \* Modularize your custom code for use in queries
- \* Convert unit measures for fields in the Data Source
- \* Suppress rows or columns containing zeros
- \* Copy a query from an SAP-delivered standard query

**NO.33** Which of the following can you do with Automated Invoice Settlement (2LH)? Note: There are 2 correct Answers to this question.

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

**NO.34** Which job template can you use for automated invoice settlement when you schedule supplier invoice jobs?

- \* Automatic Delivery Cost Settlement
- \* Evaluated Receipt Settlement
- \* Schedule Supplier Invoice Output
- \* Consignment and Pipeline Settlement

**NO.35** What are the key process flows of service procurement? Note: There are 3 correct Answers to this question.

- \* Manage invoices
- \* Manage purchase orders
- \* Manage service entry sheets
- \* Maintain quota arrangements
- \* Manage service contracts

**NO.36** What is the purpose of the Starter system in the SAP S/4HANA Cloud implementation project?

- \* To conduct a blueprint workshop to identify all customer requirements for a completely customized solution
- \* To demonstrate the customer's personalized solution, including process flows, the organizational structure, and authorizations
- \* To demonstrate SAP Best Practices processes in a preconfigured system and identify customer personalization requirements
- \* To configure the customer's personalized solution for demonstration and testing during the Realize phase

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