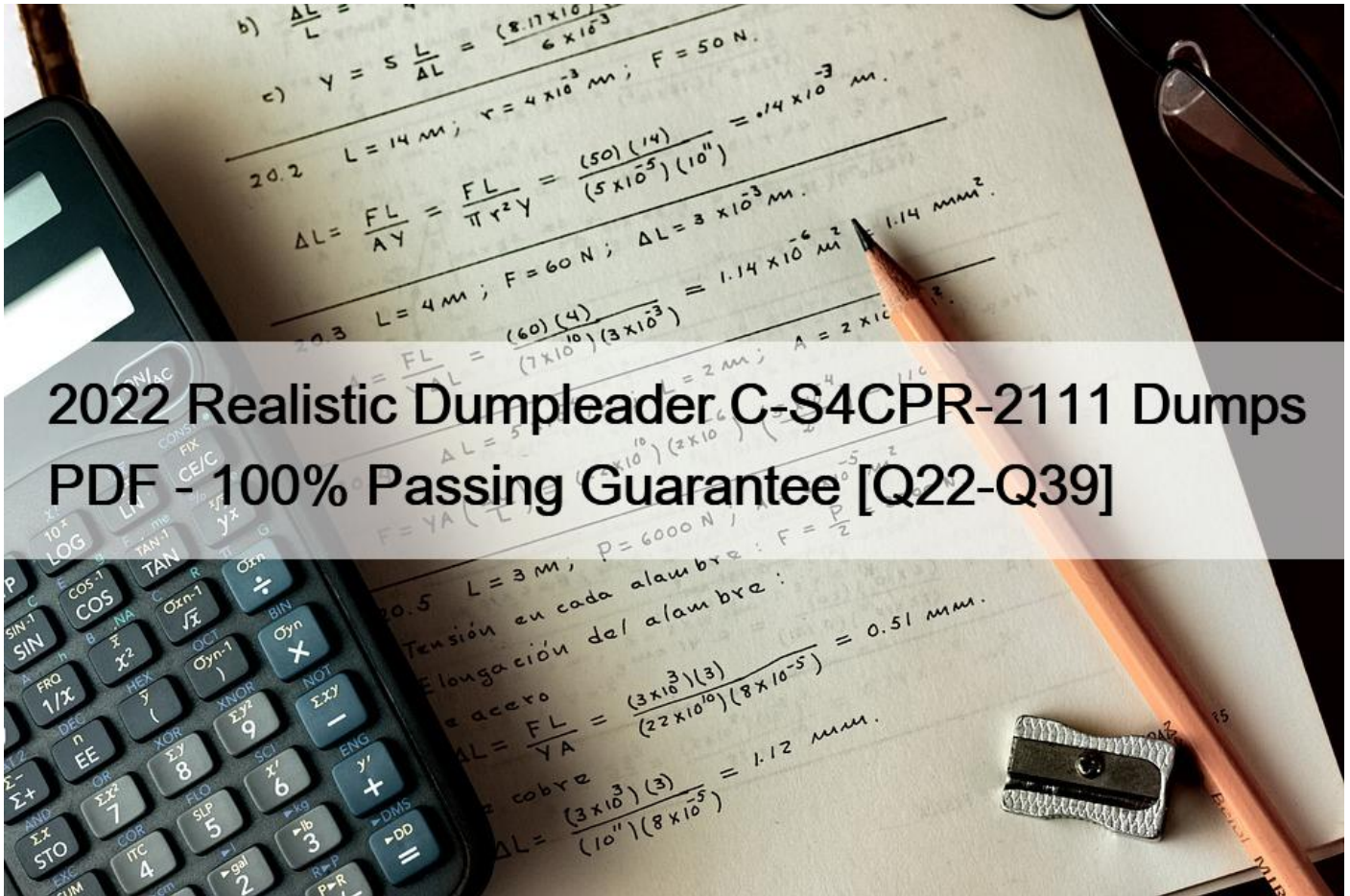# 2022 Realistic Dumpleader C-S4CPR-2111 Dumps PDF - 100% Passing Guarantee [Q22-Q39

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Free SAP C-S4CPR-2111 Exam Questions and Answer

NO.22 Which scope item covers the requisitioning of raw materials and goods for production?
* Requisitioning (18J)
* Procurement of Direct Materials (J45)
* Quality Management in Procurement (1FM)
* Consumable Purchasing (BNX)

NO.23 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.24 Which features apply to Automation of Source-to-Pay with Ariba Network (42K)? Note: There are 2 correct Answers to this question.
* You can create purchase order confirmations for enhanced limit items
* You can integrate with more than one buyer account on Ariba Network
* You can create purchase order confirmations for lean services
* You can create service purchase orders in SAP S/4HANA Cloud and send to suppliers

NO.25 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.26 A customer needs detailed customization to the standard forms and email templates. What solution should the consultant propose?
* Create a custom UI with the Custom Fields and Logic app
* Use the corresponding configuration items to modify elements of the form template
* Use the Adobe Livecycle Designer tool to edit a standard template
* Use the Output Management apps to customize a standard template

NO.27 Which functions are available with the SAP Business API Hub? Note: There are 2 correct Answers to this question.
* Transfer APIs
* Test APIs
* Create APIs
* Search APIs

NO.28 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.29 What field must be maintained before you can execute the Purchase Contract (BMD) process? Note:

There are 2 correct Answers to this question.
* Warehouse number
* Purchasing info record
* Purchasing organization
* Supplier

NO.30 Which of the following activities are part of the key process flow for Scheduling Agreements in Procurement (BMR)? Note: There are 3 correct Answers to this question.
* Maintain delivery schedule
* Maintain service entry sheet
* Monitor down payment process
* Maintain quota arrangement
* Create or change scheduling agreement

NO.31 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.32 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.33 Which document defines the requirements of a material or service?
* Purchase order
* Purchase contract
* Purchase requisition
* Request for price

NO.34 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.
* An API
* A communication arrangement
* A communication scenario
* A communication system

NO.35 What do you use to process legal transactions in a similar pattern in SAP S/4HANA for Enterprise Contract Management (1XV)?
* Contract
* Invoice
* Receipt
* Context

NO.36 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.37 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.38 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.39 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

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