

Actual4Dump



| Choose the version that fits your needs | PDF Version | Desktop Test Engine | Online Test Engine |
|---|-------------|---------------------|--------------------|
| Latest and Up-to-Date exam dumps with real exam questions answers. | ✓ | ✓ | ✓ |
| Get 12-Months free updates without any extra charges. | ✓ | ✓ | ✓ |
| Experience same exam environment before appearing in the certification exam. | ✗ | ✓ | ✓ |
| 100% exam passing guarante in the first attempt. | ✓ | ✓ | ✓ |
| 20% discount on more than one license and 30% discount on 5+ license purchases. | ✗ | ✓ | ✓ |
| 100% secure purchase on SSL. | ✓ | ✓ | ✓ |
| Completely private purchase without sharing your personal info with anyone. | ✓ | ✓ | ✓ |

<http://www.actual4dump.com>

Superb Exam Dumps Materials lead you to get your certification easily - Actual4dump

Exam : **C_S4CPS_2308**

Title : SAP Certified Application Associate - SAP S/4HANA Cloud, public edition - Professional Services

Vendor : SAP

Version : DEMO

NO.1 Which activities does the consultant do before the first Fit-to-Standard workshop? Note: There are 2 correct answers to this question.

- A. Evaluate the L2 Business-Driven Configuration Questionnaire responses.
- B. Upload customer master data in the Starter system using migration templates.
- C. Review the integration requirements collected from the Digital Discovery Assessment.
- D. Deactivate scope items that are NOT part of the Statement of Work/Digital Discovery Assessment.

Answer: A C

NO.2 What is the difference between the Stock Material (J45) process and the Consumable Purchasing (BNX) process?

A. Account assignment category:- Necessary in the Stock Material process.
Optional in the Consumable Purchasing process.

Material number:

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 group:

D. - Necessary in the Stock Material process.
- Optional in the Consumable Purchasing process.

Answer: B

NO.3 In the Fiori app Manage My Timesheet, which actions are possible in the My Tasks side panel? Note: There are 2 correct answers to this question.

- A. Sort by recently used tasks
- B. View the total number of hours recorded per task
- C. View the approved and rejected time entries
- D. Create, edit, and delete task entries for the selected week

Answer: B D

NO.4 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

NO.5 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 data exchange is routed through the SAP Ariba Cloud Integration Gateway (CIG).
- B. The minimum release requirement for SAP ERP Back-end systems is 6.01.

- C. The minimum release requirement for SAP S/4HANA Back-end systems is 1709.
- D. SAP S/4HANA Back-end systems are connected to supplier systems with the Ariba Network.

Answer: A D

NO.6 In SAP Central Business Configuration, which changes are possible for the Starter System after content activation?

Note: There are 3 correct answers to this question.

- A. Change the group ledger scenario
- B. Delete existing organizational entities
- C. Create additional product-specific configurations
- D. Add new organizational entities
- E. Edit existing product-specific configurations

Answer: A C D

NO.7 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 and you have the liability of the consignment stock
- C. A vendor stores your material in its premises but has no liability on the consignment stock
- D. A vendor provides you with material with agreed periods that is stored in its premises

Answer: A

NO.8 Which of the following is a mandatory field to create a purchase order for consumables?

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

Answer: B

NO.9 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 purchaser submits the shopping cart for approval.
- B. The purchasing manager approves the purchase requisition in SAP S/4HANA Cloud.
- 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