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**Exam** : **C\_S4CPR\_2408**

**Title** : SAP Certified Associate -  
Implementation Consultant -  
SAP S/4HANA Cloud Public  
Edition, Sourcing and  
Procurement

**Vendor** : SAP

**Version** : DEMO

**NO.1** You have assigned a business role to an end user who has been granted access to only one specific application. While you have a day off, it turns out that the app doesn't show up on the user's launchpad. What can the user do?

- A. Assign a launchpad space to the business role.
- B. Create a page and assign it to the launchpad space.
- C. Use the search function to find the app.
- D. Assign a different business role that provides access.

**Answer:** C

**NO.2** How is the KPI Contract leakage percentage defined?

- A. Spend of purchase orders without contract reference despite existing contract
- B. Confirmed spend of purchase orders with contract reference
- C. Confirmed quantity of purchase orders with contract reference
- D. Quantity of purchase orders without contract reference despite existing contract

**Answer:** A

**NO.3** Based on the SAP Activate methodology, which activities must you perform in the Explore phase? Note: There are 2 correct answers to this question.

- A. Use the Test system to demonstrate SAP Best Practice processes.
- B. Define the organizational structure and chart of accounts.
- C. Conduct the Digital Discovery Assessment to identify extension requirements.
- D. Conduct the Fit-to-Standard analysis to gather configuration values.

**Answer:** C,D

**NO.4** Which of the following are sources of supply for a purchasing document? Note: There are 2 correct answers to this question.

- A. Purchase requisition
- B. Contract
- C. Request for quotation
- D. Purchase info record

**Answer:** B,D

**NO.5** Which of the following are purchasing info record categories? Note: There are 2 correct answers to this question.

- A. Standard
- B. Pipeline
- C. Service
- D. External

**Answer:** A,B

**NO.6** Which of the following can you do with Automated Invoice Settlement (2LH)? Note: There are 2 correct answers to this question.

- A. Schedule a job that will periodically settle invoices.

- B. Post the appropriate invoices yourself while using evaluated receipt settlement.
- C. Use the evaluated receipt settlement without the supplier's approval.
- D. Settle the created goods movements without receipt of an invoice.

**Answer:** C

**NO.7** 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. Add blocking reasons for billing.
- B. Create new scope items.
- C. Change approval thresholds.
- D. Add new sales organizations.
- E. Modify building blocks.

**Answer:** B,C,E

**NO.8** Which app can you use to create purchase orders manually For down payments in SAP SAHANA Cloud Public Edition?

- A. Manage Purchase Orders
- B. Create Supplier Down Payment Requests
- C. Create Purchase Order? Advanced
- D. Process Purchase Orders

**Answer:** B