

# IT-DUMPS Q&A

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**Exam** : **C\_S4CPR\_2402**

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

**Version** : DEMO

1.How is the KPI contract leakage percentage defined?

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

**Answer: C**

2.Which of the following are prerequisites to realize the processes in the two-tier procurement scenario for Procurement of Direct Materials (J45)? Note: There are 2 correct answers to this question.

- A. Master data synchronization between headquarters and subsidiary system
- B. Import of catalogs both in headquarters and subsidiary system
- C. Creation of analytic reports in subsidiary system
- D. Connection/integration between headquarters and subsidiary system

**Answer: A, D**

3.Based on the SAP Activate methodology, which of the following tests are formal, and therefore must be documented during implementation? Note: There are 2 correct answers to this question.

- A. Unit test
- B. Business process tests
- C. Integration test
- D. String test

**Answer: B, C**

4.Which document is used as a reference during invoice entry in the Procurement of Direct Materials (J45) scope item?

- A. Purchase order
- B. Purchase requisition
- C. Supplier invoice
- D. Material document

**Answer: A**

5.What is the difference between the Stock Material (J45) process and the Consumable Purchasing (BNX) process?

Account assignment category:

- A. - Necessary in the Stock Material process.  
- Optional in the Consumable Purchasing process. Material group:
- 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 number: \
- D. - Necessary in the Stock Material process.  
- Optional in the Consumable Purchasing process.

**Answer: D**