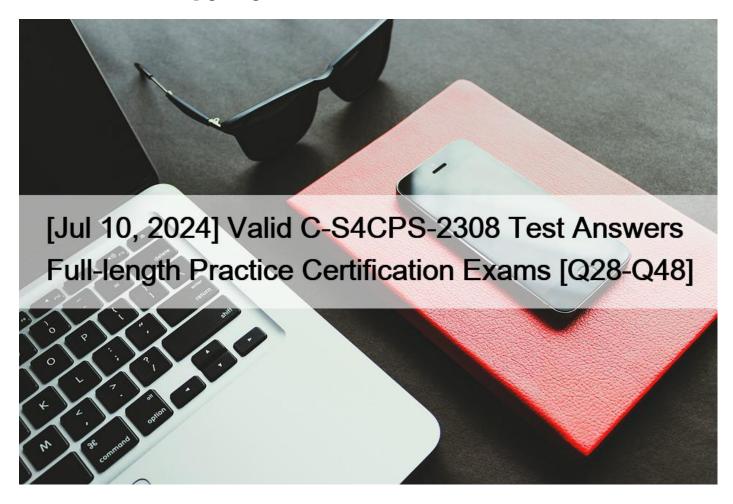# [Jul 10, 2024 Valid C-S4CPS-2308 Test Answers Full-length Practice Certification Exams [Q28-Q48

[Jul 10, 2024 Valid C-S4CPS-2308 Test Answers Full-length Practice Certification Exams Accurate & Verified 2024 New C-S4CPS-2308 Answers As Experienced in the Actual Test! Q28. The customer project management process triggers the creation of a billing document request which is transformed into a billing document.Which of the following scope items describe and allow this process?

Note: There are 2 correct answers to this question.

* Service and Material Procurement – Project-Based Services (J13)
* Project Billing – Project-Based Services (4E9)
* Sales Order Processing – Project-Based Services (J14)
* Intercompany Processes – Project-Based Services (16T)

Q29. Which of the following role templates are required for testing the business process supported by the Project Billing – Project-Based Services (4E9) scope item?Note: There are 3 correct answers to this question.

* Billing Specialist – Projects
* Accounts Receivable Accountant
* Project Financial Controller
* Project Manager – Commercial Services

* Project Manager – Professional Services

Q30. What must you create when you build a communication scenario in SAP S/4HANA Cloud? Note:

There are 3 correct answers to this question
* Communication system
* Communication interface
* Communication arrangement
* Communication user
* Communication API

Q31. You are integrating SAP Ariba with SAP S/4HANA Cloud. What do the integration scenarios enable you to do? Note: There are 3 correct answers to this question.
* Transfer sales orders to your customers.
* Transfer purchase orders to your suppliers.
* Start finding sources of supply for purchase requisitions.
* Transfer suggestions of discounts for early invoice payment to your suppliers.
* Transfer promotion discounts to your customers.

Q32. 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.
* Change the group ledger scenario
* Delete existing organizational entities
* Create additional product-specific configurations
* Add new organizational entities
* Edit existing product-specific configurations

Q33. 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
* Supplier
* Purchasing organization
* Purchasing info record

Q34. What are the key process flows of service procurement? Note: There are 3 correct answers to this question.
* Manage service entry sheets
* Manage invoices
* Maintain quota arrangements
* Manage purchase orders
* Manage service contracts

Q35. How do you identify errors in a test plan?

Note: There are 2 correct answers to this question.
* Review failed process steps.
* Re-run the test plan.
* Review the detailed action log.
* Review canceled actions.

Q36. For which of the following actions can you use the SAP Fiori app My Purchase Requisitions? Note: There are

2 correct answers to this question.
* Add, delete, or modify multiple account assignments to a purchase requisition item
* Convert your purchase requisitions to purchase orders
* Change the fields of multiple purchase requisition items simultaneously
* Edit rejected purchase requisitions and rejected purchase requisition items

Q37. What are customers able to scope in SAP S/4HANA Cloud with SAP Central Business Configuration? Note: There are 2
correct answers to this question.
* Public sector processes
* Scope extensions
* Countries where business processes will run
* Pre-defined scenario bundles

Q38. You would like to group your contracts based on certain criteria like importance, confidentiality, risk level or Line of Business.

What can you create for this purpose to classify the legal documents in S/4HANA Cloud Enterprise Contract Management?
* Categories
* Contracts
* Transactions
* Contexts

Q39. Which apps can be accessed from the KPI cards in the advanced version of Fiori app Resource Management for Projects?Note:
There are 2 correct answers to this question.
* Manage Project Assignments
* Manage Project Staffing
* Manage Resource Requests
* Manage Resource Utilization

Q40. How is a purchase requisition released/unblocked in SAP S/4HANA Cloud in the Guided Buying Capability with SAP Ariba
Buying (2NV) scope item?
* The purchaser submits the shopping cart for approval.
* The purchasing manager approves the purchase requisition in SAP S/4HANA Cloud.
* The purchaser creates a purchase order from the purchase requisition.
* The approver approves the shopping cart in SAP Ariba Guided Buying.

Q41. What is the difference between the Stock Material (J45) process and the Consumable Purchasing (BNX) process?
* Account assignment category:- Necessary in the Stock Material process.
* – Necessary in the Stock Material process.
* – Optional in the Stock Material process.
* – Necessary in the Stock Material process.

Q42. Which of the following actions can you do in the role of an Employee – Procurement in the Requisitioning (18J)
process?

Note: There are 2 correct answers to this question.
* Confirm goods receipt for purchase requisitions
* Convert your purchase requisitions to purchase orders

* Maintain default values for purchase requisitions for your user
* Maintain the quantity of items on purchase requisitions

Q43. 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 quota arrangement
* Monitor down payment process
* Maintain service entry sheet
* Maintain delivery schedule
* Create or change scheduling agreement

Q44. Based on the SAP Activate methodology, which activities must you perform in the Explore phase? Note:

There are 2 correct answers to this question.
* Use the Quality system to demonstrate SAP Best Practice processes.
* Conduct the Fit-to-Standard analysis to gather configuration values.
* Conduct the Digital Discovery Assessment to identify extension requirements.
* Define the organizational structure and chart of accounts.

Q45. 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.
* Connection/integration between headquarters and subsidiary system
* Creation of analytic reports in subsidiary system
* Master data synchronization between headquarters and subsidiary system
* Import of catalogs both in headquarters and subsidiary system

Q46. Which of the following security measures is the customer responsible for?
* Application-level user management
* Change logging through audit trails
* API management
* Deactivation of SAP administrative users

Q47. What is the purpose of the Redistribute Workload SAP Fiori app?
* Reassign purchase orders to the purchasers
* Reassign approval work items to relevant approvers
* Reassign purchasing group in the purchasing documents
* Reassign purchase requisitions to the purchasers

Q48. What defines the organizational entities that are required in SAP Central Business Configuration? Note: There are 2 correct answers to this question.
* System consistency checks
* Added partner content
* The selected deployment target
* The selected scope

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