

## [Q12-Q36 Download Online VALID C-S4CPS-2208 Exam Dumps File Instantly [Jan 09, 2023]



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C-S4CPS-2208 Exam Dumps For Certification Exam Preparation

### SAP C-S4CPS-2208 Exam Syllabus Topics:

TopicDetailsTopic 1- Describe the RISE with SAP strategy and solution scope of SAP S- 4HANA Cloud (public)- Cloud Security, GDPR, and Identity Access ManagementTopic 2- Perform core user management in RISE with SAP S- 4HANA Cloud- Describe the SAP Activate Implementation MethodologyTopic 3- Explain SAP Business Technology Platform Identity Authentication Service- Identify Key Solution configuration settings for integrationTopic 4- Perform necessary tasks related to Resource Management - Project-Based Services (1KC)- Identify Self-Service Configuration UIs for data migration, prepare data migration, perform data migrationTopic 5- Explain tenants of SAP Cloud security, General Data Protection Regulation (GDPR) requirements- SAP S- 4HANA Cloud (public) - Professional Services Overview

**Q12.** Why is de-coupling your extensions from SAP S/4HANA Cloud required? Note: There are 2 correct answers to this question.

- \* To enhance existing functionality within the application itself
- \* To allow customers to take advantage of predefined user exits

- \* To guarantee the stability of the system
- \* To ensure extensions do not conflict with SAP software updates

**Q13.** What tasks can the Resource Manager perform through the Fiori apps that are available in the advanced version of Resource Management? Note: There are 2 correct answers to this question.

- \* Staff resource requests for project roles
- \* Transfer actual working times
- \* Maintain skills for work items
- \* Monitor and analyze resource utilization

**Q14.** You are reordering purchase order items with reference to a purchasing document that already exists. Which of the following documents can be used? Note: There are 3 correct answers to this question.

- \* A purchase order item
- \* A purchase contract item
- \* An info record
- \* An Intrastat report
- \* A service entry sheet

**Q15.** Which adjustments can be made using Custom Analytical Queries? Note: There are 3 correct answers to this question.

- \* Trace development objects in a query
- \* Convert unit measures for fields in the Data Source
- \* Suppress rows or columns containing zeros
- \* Modularize your custom code for use in queries
- \* Copy a query from an SAP-delivered standard query

**Q16.** 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 Utilization
- \* Manage Resource Requests

**Q17.** Which of the following tasks can be performed through the Billing Request Editor? Note: There are 2 correct answers to this question.

- \* Release billing proposal
- \* Remove billing block
- \* Change debit memo request
- \* Change billing document request

**Q18.** Which procurement subprocesses are covered by the SAP Best Practices Service and Material Procurement &#8211; Project-Based Services (J13) scenario? Note: There are 2 correct answers to this question.

- \* Procurement for third-party order processing
- \* Procurement of consigned inventory/subcontracting
- \* Procurement of direct materials
- \* Procurement of consumable materials

**Q19.** Which resources do you use when planning a Fit-to-Standard workshop? Note: There are 2 correct answers to this question.

- \* Legacy system configurations
- \* Business process test automates
- \* Test scripts

\* Business process flows

**Q20.** What is the purpose of the SAP Best Practices Intercompany Processes &#8211; Project-Based Services (16T) scenario?

- \* Creation of purchase orders and simultaneous creation of sales orders in the delivering company
- \* Posting of the goods issue and simultaneous posting to stock in transit in the receiving company
- \* Posting of invoices and simultaneous posting to the accounts payable of the ordering company
- \* Creation of the outbound delivery and simultaneous creation of the inbound delivery in the receiving company

**Q21.** Which of the following does the CDS view L\_JournalEntryItemCube allow you to report on? Note: There are 2 correct answers to this question.

- \* The project manager, project accountant, and project partner for the project actual quantities
- \* The actual amounts per project, WBS element and G/L account in company code currency
- \* Your pricing master data for activity types and service cost levels
- \* The customer, functional area, company code and G/L account for project actual amounts and quantities

**Q22.** What Fiori app enables the Resource Manager to monitor aggregated KPIs for the resources and resource requests for which they are responsible?

- \* Resource Management for Projects
- \* Check and Transfer Staffing Assignments
- \* Analyze Resource Utilization
- \* Analyze Project Staffing

**Q23.** Which CDS queries allow you to analyze Customer Projects? Note: There are 2 correct answers to this question.

- \* C\_EngmtProjWorkAnlysQuery
- \* C\_EngmntProjStaffingAnlysQuery
- \* C\_EngmtProjComAnlysQuery
- \* C\_EngmtProjMargAnlysQuery

**Q24.** What are the available options for service entry sheet creation? Note: There are 2 correct answers to this question.

- \* Automatic creation via the billing plan schedule
- \* Manual creation after time recording approval
- \* Import service entry sheets
- \* Automatic creation upon time recording approvalQuestion

**Q25.** Which of the following actions are possible directly through Fiori app Manage Billing Documents? Note: There are 3 correct answers to this question.

- \* Display billing documents
- \* Post billing documents
- \* Cancel billing documents
- \* Send for approval
- \* Create billing documents

**Q26.** Which of the following are capabilities of the Fiori apps used in the SAP Best Practices Service and Material Procurement &#8211; Project-Based Services (J13) scenario? Note: There are 3 correct answers to this question.

- \* Create supplier invoices
- \* Create purchase requisitions
- \* Create timesheet entries
- \* Create purchase orders
- \* Create reservations

**Q27.** In what scenario will there be multiple resource requests for the same project role?

- \* Multiple skills have been assigned to the same project role.
- \* The resource assigned to the work package consists of multiple individual employees.
- \* Multiple work items have been created for the same project role.
- \* The estimated effort for the project role exceeds the work package duration.

**Q28.** Which of the following are customizations that key users can make in the Custom Fields and Logic app to extend the Manage My Timesheet app? Note: There are 2 correct answers to this question.

- \* Regroup and rename fields
- \* Enable confirmation e-mails
- \* Integrate third-party applications
- \* Add additional fields to forms and tables

**Q29.** How is the project sales order created for customer engagements?

- \* Manually before creating the customer project
- \* Automatically after setting the project to *in execution*;
- \* Automatically after maintaining project billing
- \* Manually after creating the customer project

**Q30.** Under which circumstances would the Resource Manager receive multiple resource requests for the same project or work package? Note: There are 2 correct answers to this question.

- \* A resource request for a work package may require multiple resources.
- \* A project usually consists of multiple work packages, which may require multiple roles.
- \* A work package can contain more than one request for the same project role.
- \* A resource request can represent multiple project roles that need to be staffed.

**Q31.** In case temporary adjustments have been entered, which of the following tasks can be performed to adjust the recognized revenue? Note: There are 2 correct answers to this question.

- \* Recalculate planned values at work package level
- \* Execute a periodic revenue recognition run
- \* Recalculate revenue recognition for the affected WBS elements
- \* Adjust PoC manually

**Q32.** In what phase of the SAP Activate methodology do you test the business processes?

- \* Deploy
- \* Prepare
- \* Realize
- \* Explore

**Q33.** Which activities can you execute in the Maintain Business Roles SAP Fiori app? Note: There are 2 correct answers to this question.

- \* Assign business catalogs to a business role
- \* Maintain catalog roles
- \* Assign PFCG profiles to a business role
- \* Maintain restrictions

**Q34.** What determines the set of data migration objects available from the Migrate Your Data application?

- \* The selected target fields
- \* The selected business scenarios
- \* The customer legacy system

\* The selected source system

**Q35.** Which organizational units are directly linked to a plant? Note: There are 2 correct answers to this question.

- \* Company code
- \* Credit control area
- \* Storage location
- \* Sales office

**Q36.** Which Fiori app enables Project Managers to view and analyze the staffing situation for their projects?

- \* Project Staffing Analysis
- \* Margin Analysis
- \* Project Profitability Overview
- \* Utilization Analysis

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