

# SAP C\_CR125

## SAP Certified - Configuration Administrator - Concur Request Professional Edition

- Up to Date products, reliable and verified.
- Questions and Answers in PDF Format.

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## Version product

# Latest Version: 6.0

## Question: 1

What is Concur Request?  
Choose the correct answer.

- A. A preauthorization tool
- B. An expense reporting tool
- C. A purchasing tool
- D. An accounts payable tool

**Answer: A**

Explanation:

- Concur Request is used to submit, review, and approve requests for planned expenses before they are incurred.
- It ensures budget control and compliance before spending.
- It is not primarily an expense reporting, purchasing, or accounts payable tool.

## Question: 2

Which benefit of Concur Request allows customers to compare estimates to actuals?  
Choose the correct answer.

- A. Mobile access
- B. Real-time visibility
- C. Streamlined approval process
- D. Integration with travel and expense management

**Answer: D**

Explanation:

- Concur Request integrates with Concur Expense and Travel. This integration links preauthorized requests with actual expenses and travel bookings, allowing users and managers to compare the original estimate to what was actually spent.
- Real-time visibility shows status but doesn't automatically link estimates to actuals.
- Mobile access and streamlined approvals help process efficiency but do not provide the estimate-to-actual comparison.

## Question: 3

Why would a customer enable Quick Requests? (Choose two)

There are two correct answers.

- A. To eliminate receipts.
- B. To eliminate manager approvals.
- C. To save the user time.
- D. To simplify the request creation process.

**Answer: C,D**

Explanation:

- Quick Requests streamline the process of creating requests.
- They reduce steps and simplify data entry, saving time for employees.
- They do not eliminate receipts or approvals; approvals and documentation are still required.

### Question: 4

How does Request Assistant use Generative AI?  
Choose the correct answer.

- A. To determine the correct approver based on the data on the request.
- B. To generate receipt images based on the request details.
- C. To create accurate estimates for travel data.
- D. To automatically submit a request based on company rules.

**Answer: C**

### Question: 5

What is a request?  
Choose the correct answer.

- A. A document showing the estimated costs for upcoming travel or business purchases.
- B. A completed travel itinerary for an upcoming trip.
- C. A detailed reporting of completed purchases.
- D. A purchase order to be sent to a vendor listing items to be purchased.

**Answer: A**

Explanation:

- A request is created before expenses are incurred to estimate costs and obtain approval.
- It is not a completed itinerary, report, or purchase order.

### Question: 6

What's an example of a reason why a user might request a cash advance? (Choose two)

There are two correct answers.

- A. The user does not have a corporate card.
- B. The user does not want to use their corporate card.
- C. The user is traveling to a region where credit cards are not widely accepted.
- D. The user has a negative balance on their corporate card.

**Answer: A,C**

Explanation:

- Cash advances are used when corporate cards are unavailable or impractical, such as in regions with limited card acceptance.
- Users choosing not to use a card or having a negative card balance are not standard reasons.

### Question: 7

What are segments?

Choose the correct answer.

- A. Expenses that are part of a travel itinerary
- B. Expenses that will be allocated
- C. Expenses that do not require approval
- D. Expenses that have been preapproved

**Answer: A**

Explanation:

- The Print/Share menu is designed to share request information externally or print it.
- It does not save the request (saving happens automatically) or route it to managers (routing happens through the workflow).

### Question: 8

What types of users frequently use travel allowances? (Choose two)

There are two correct answers.

- A. Residents of some countries
- B. Users who travel more than once per month
- C. Users without a corporate card
- D. Government employees or contractors

**Answer: A,D**

Explanation:

- Travel allowances (per diem or flat allowances) are often used in certain regions or for government employees where regulations dictate fixed reimbursement.
- Frequent travelers or users without a corporate card may use allowances, but allowances are specifically linked to country rules or government contracts.

### Question: 9

Why might a user use the Print/Share menu? (Choose two)  
There are two correct answers.

- A. To ensure that the request is saved properly
- B. To e-mail the request to a stakeholder
- C. To route the request to the proper manager
- D. To generate a paper copy of their request

**Answer: B,D**

Explanation:

- The Print/Share menu is designed to share request information externally or print it.
- It does not save the request (saving happens automatically) or route it to managers (routing happens through the workflow).

### Question: 10

What are Expected Expenses?  
Choose the correct answer.

- A. Expenses that will be allocated
- B. Expenses that do not require approval
- C. Expenses that are not part of a travel itinerary
- D. Expenses that have been preapproved

**Answer: C**

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