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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q22-Q27):

NEW QUESTION # 22
Which organizational units are categories of the business partner master data that is relevant for business partner roles Supplier and Supplier (Fin. Accounting)? Note: There are 2 correct answers to this question.

- A. Personnel Sub Area data
- B. Country data
- C. Purchasing organization data
- D. Company code data

Answer: C,D

Explanation:
In SAP S/4HANA Cloud Public Edition, the business partner master data is categorized into organizational units relevant to specific roles, such as Supplier and Supplier (Fin. Accounting). Below is an explanation of the correct answers:
* Company code data (A):Company code data is essential for financial accounting purposes. It contains information such as payment terms, bank details, and reconciliation accounts, which are critical for managing supplier relationships from a financial perspective.
* Purchasing organization data (D):Purchasing organization data is relevant for procurement processes.
It includes details such as purchasing conditions, order currencies, and delivery schedules, which are necessary for managing suppliers in the context of purchasing activities.
* Personnel Sub Area data (B):Personnel Sub Area data is related to human resources management and is not relevant to the business partner roles of Supplier or Supplier (Fin. Accounting).
* Country data (C):Country data pertains to general country-specific settings and is not directly linked to the organizational units relevant to supplier roles.
References:SAP Help Portal:Business Partner Master Data
SAP S/4HANA Cloud Public Edition Documentation:Supplier Roles and Organizational Units

NEW QUESTION # 23
What are some characteristics of the SAP S/4HANA Migration Cockpit? Note: There are 2 correct answers to this question.

- A. Combining the local and remote schema approaches into one migration project
- B. Extensibility using the Legacy System Migration Workbench
- C. Mapping source values to SAP S/4HANA target values
- D. Guidance and simulation of the migration process

Answer: C,D

NEW QUESTION # 24
In the Subcontracting solution process, how is the stock for the provided components managed? Note: There are 2 correct answers

to this question.

- A. The stock is managed as part of supplier's own stock.
- B. The stock is managed as part of your own stock.
- C. The stock is managed at the storage location level.
- D. The stock is managed at the plant level.

Answer: B,C

Explanation:
In theSubcontracting solution process, the stock for provided components is managed in a specific way to ensure proper tracking and accountability. Below are the two correct answers:
* The stock is managed as part of your own stock (Option A):In subcontracting, the components provided to the subcontractor are still considered part of your own stock. This ensures that you retain ownership and control over the materials until they are consumed in the subcontracting process. The SAP Subcontracting Guideconfirms this.
* The stock is managed at the storage location level (Option B):The stock for subcontracting components is tracked at the storage location level within your system. This allows for precise inventory management and visibility into where the materials are located. The sameSAP Subcontracting Guidedocuments this functionality.
* C. The stock is managed at the plant level:While plant-level stock exists, subcontracting specifically tracks stock at the storage location level for better granularity.
* D. The stock is managed as part of supplier's own stock:In subcontracting, the components remain part of your own stock and are not transferred to the supplier's stock.
* SAP Subcontracting Guide:Explains how stock for subcontracting components is managed as part of your own stock and tracked at the storage location level.https://help.sap.com
* SAP S/4HANA Cloud Procurement Guide:Provides details on subcontracting processes and stock management.
Why the Other Options Are Incorrect:Key References:

NEW QUESTION # 25
In the Price for Request (1XF) Process, using the Manage Supplier Quotations SAP Fiori app, which follow- on documents can be created after awarding a quotation? Note: There are 2 correct answers to this question.

- A. Purchase Contract
- B. Purchase Order
- C. Scheduling Agreement
- D. Purchase Requisition

Answer: A,B

Explanation:
In thePrice for Request (1XF)process, after awarding a supplier quotation using theManage Supplier QuotationsSAP Fiori app, follow-on documents can be created to formalize the procurement process. Below is an explanation of the correct answers:
* Purchase Contract (A):A purchase contract can be created as a follow-on document to establish long- term agreements with the supplier for recurring purchases based on the awarded quotation.
* Purchase Order (D):A purchase order is the most common follow-on document, used to formally request the delivery of goods or services from the supplier based on the awarded quotation.
* Purchase Requisition (B):Purchase requisitions are internal requests for procurement and are typically created before quotations are requested. They are not follow-on documents after awarding a quotation.
* Scheduling Agreement (C):While scheduling agreements are similar to contracts, they are not typically created directly from awarded quotations in this process.
References:SAP Help Portal:Manage Supplier Quotations App
SAP Best Practices Explorer:Price for Request Process

NEW QUESTION # 26
When do you specify the data retention period in the SAP S/4HANA Migration Cockpit?

- A. When the project status is "Not Started"
- B. When the project status is "Completed"
- C. When the project status in "In Progress"
- D. When the project status is "Finished"

Answer: D

Explanation:
In the SAP S/4HANA Migration Cockpit, the data retention period is specified when the project status is marked as "Finished." This ensures that all migration data is retained for a defined period after the migration project is completed, allowing for audits or troubleshooting if needed. Below is an explanation:
* When the project status is "Finished" (B): Once the migration project is completed and marked as
"Finished," the system prompts you to define the data retention period. This step ensures compliance with data governance policies and allows for potential re-use of migration objects in future projects.
* When the project status is "Completed" (A): The "Completed" status typically indicates that the migration process has been executed but does not trigger the data retention configuration.
* When the project status is "In Progress" (C): During the "In Progress" phase, the focus is on uploading, validating, and migrating data, not on defining retention periods.
* When the project status is "Not Started" (D): At this stage, the migration project has not yet begun, so retention settings are irrelevant.
References: SAP Help Portal: SAP S/4HANA Migration Cockpit
SAP Best Practices for Data Migration: Migration Project Lifecycle

NEW QUESTION # 27

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