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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q44-Q49):

NEW QUESTION # 44

Which of the following is a business partner category for Business Partner master data in SAP S/4HANA Cloud Public Edition?

Note: There are 2 correct answers to this question.

- A. Customer
- B. Supplier
- C. Organization
- D. Person

Answer: A,B

NEW QUESTION # 45

Which of the following actions can you do using the My Purchase Requisitions - New app? Note: There are 2 correct answers to this question.

- **A. Copy any of your purchase requisitions to create new**
- B. Define approver for your purchase requisitions
- **C. Maintain some default values of purchase requisitions for your user**
- D. Convert your purchase requisitions to purchase orders

Answer: A,C

NEW QUESTION # 46

Which job template can you use for automated invoice settlement when you schedule supplier invoice jobs?

- **A. Evaluated Receipt Settlement**
- B. Schedule Supplier Invoice Output
- C. Automatic Delivery Cost Settlement
- D. Consignment and Pipeline Settlement

Answer: A

Explanation:

When scheduling supplier invoice jobs for automated invoice settlement in SAP S/4HANA Cloud Public Edition, the Evaluated Receipt Settlement (ERS) job template is used. ERS automates the settlement process based on goods receipts and purchase orders, eliminating the need for manual invoice entry.

* Evaluated Receipt Settlement (Option B): ERS is a feature that automatically generates invoices based on the goods receipt and purchase order data. This ensures timely and accurate settlement of supplier invoices. The SAP Invoice Management Guide confirms that ERS is the appropriate job template for automated invoice settlement.

* A. Schedule Supplier Invoice Output: This job template is used for generating and sending supplier invoice outputs, not for automated settlement.

* C. Consignment and Pipeline Settlement: This template is used for settling consignment and pipeline stock, which involves different processes than standard supplier invoices.

* D. Automatic Delivery Cost Settlement: This template is used for settling delivery costs, not for supplier invoices.

* SAP Invoice Management Guide: Explains the functionality of Evaluated Receipt Settlement and its role in automating supplier invoice processing. <https://help.sap.com>

* SAP S/4HANA Cloud Accounts Payable Guide: Provides details on supplier invoice processing and automation options.

Why Option B is Correct: Why the Other Options Are Incorrect: Key References:

NEW QUESTION # 47

What does a partner line of business configuration expert reference when identifying business processes to cover in the Fit-to-Standard workshops?

- A. Business Driven Configuration Questionnaire
- B. Digital Discovery Assessment
- **C. SAP Signavio Journey Modeler**
- D. SAP Signavio Process Collaboration Hub

Answer: C

NEW QUESTION # 48

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

- **A. Assign business catalogs to a business role**

- B. Assign PFCG profiles to a business role
- **C. Maintain restrictions**
- D. Maintain technical catalogs

Answer: A,C

Explanation:

The Maintain Business Roles SAP Fiori app is used to manage business roles in SAP S/4HANA Cloud Public Edition. This app allows administrators to configure roles by assigning business catalogs and maintaining restrictions, ensuring that users have the appropriate access and permissions for their tasks.

* Maintain restrictions (Option C): Restrictions can be defined within business roles to limit access to specific data or functionalities.

For example, you can restrict access to certain purchase requisitions based on organizational units or cost centers. The SAP S/4HANA Cloud Security Guide confirms that maintaining restrictions is a key activity in the Maintain Business Roles app.

* Assign business catalogs to a business role (Option D): Business catalogs are collections of SAP Fiori apps grouped by functionality. Assigning these catalogs to business roles ensures that users have access to the required applications. The SAP Fiori Apps Reference Library explicitly states that assigning business catalogs is a core function of the Maintain Business Roles app.

* A. Maintain technical catalogs: Technical catalogs are managed in the backend system and are not maintained directly in the Maintain Business Roles app. This activity is typically handled by system administrators using tools like SAP Cloud ALM.

* B. Assign PFCG profiles to a business role: In SAP S/4HANA Cloud Public Edition, PFCG (Profile Generator) profiles are not used because the system follows a role-based access control model. Instead, business roles and catalogs are used to manage access.

* SAP S/4HANA Cloud Security Guide: Explains how to maintain restrictions and assign business catalogs in the Maintain Business Roles app. <https://help.sap.com>

* SAP Fiori Apps Reference Library: Provides details about the Maintain Business Roles app and its functionalities.

* SAP S/4HANA Cloud Role-Based Access Control Guide: Describes the role-based security model and how business roles are configured.

Why Options C and D Are Correct: Why the Other Options Are Incorrect: Key References:

NEW QUESTION # 49

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