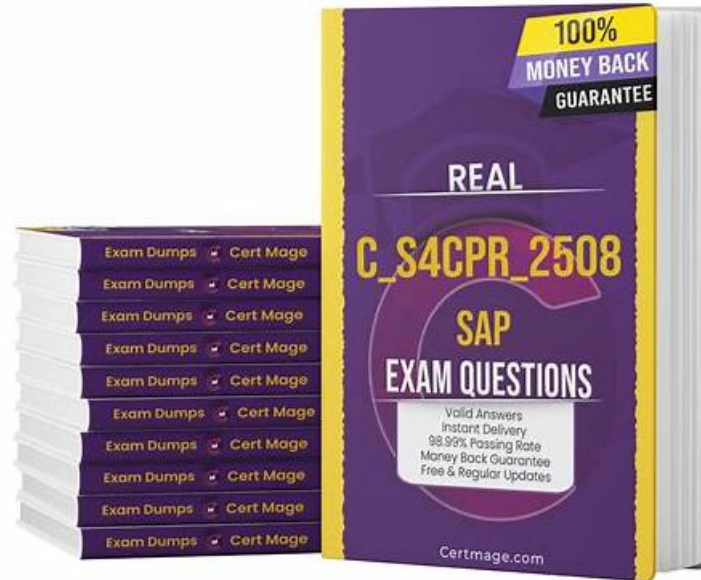


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Topic 4	<ul style="list-style-type: none"> System Landscapes and Identity Access Management: This domain addresses system landscape architecture, user identity management, authentication, and authorization concepts to ensure secure access to the cloud system.

Topic 5	<ul style="list-style-type: none"> • Implementation and Configuration for Sourcing and Procurement: This domain covers core implementation and configuration of sourcing and procurement processes, including setting up functionalities, master data, and operational transactions in SAP S • 4HANA Cloud Public Edition.
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NEW QUESTION # 67

Which of the following steps are part of the key process flow of service procurement? Note: There are 3 correct answers to this question.

- A. Maintain quota arrangements
- B. Manage service contracts
- C. Manage purchase orders
- D. Manage service entry sheets
- E. Manage invoices

Answer: C,D,E

NEW QUESTION # 68

You need to create purchasing groups in your SAP S/4HANA Cloud Public Edition system that are relevant to your company. Which of the following assignments for purchasing groups is required?

- A. Purchasing group is not assigned to any organizational unit in the company structure
- B. You must assign the purchasing group to the company code
- C. You must assign the purchasing group to the responsible purchasing organization
- D. You must assign the purchasing group to the plant

Answer: A

NEW QUESTION # 69

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 Requisition
- C. Scheduling Agreement
- D. Purchase Order

Answer: A,D

NEW QUESTION # 70

What is a Purchasing Info Record?

- A. A master data record that contains information specific to a material and the supplier.
- B. A master data record that contains information specific to a material and the customer.
- C. A master data record that contains information specific to a material and the purchase order.
- D. A master data record that contains information specific to a material and the contract.

Answer: A

NEW QUESTION # 71

For which of the following actions can you use the SAP Fiori app Manage Purchase Orders?

- A. Edit the fields of multiple purchase orders simultaneously
- B. Convert your purchase requisitions to purchase orders
- C. Create purchase orders for direct consumption
- D. Maintain some default values of purchase orders for your user

Answer: A

NEW QUESTION # 72

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