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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q28-Q33):

NEW QUESTION # 28
You want to manually post an initial entry of stock for a material in SAP S/4HAN You want to enter both a quantity and an amount. How do you proceed?
Note: There are 2 correct answers to this question.

- A. On the SAP Fiori launchpad, use the Debit/Credit Inventory Values app.
- B. On the SAP Fiori launchpad, use the Post Goods Movement app.
- C. In the SAP GUI, use transaction MIGO.
- D. On the SAP Fiori launchpad, use the Manage Stock app.

Answer: B,C

NEW QUESTION # 29
You are a consultant on an SAP S/4HANA Cloud brownfield project. Several mission critical business processes have been successfully remodeled in accordance with clean core principles. You must now create the necessary workflows.
Which of the following SAP Signavio solutions can be used to create the workflows?

- A. SAP Signavio Process Manager
- B. SAP Signavio Process Governance
- C. SAP Signavio Process Insights
- D. SAP Signavio Process Intelligence

Answer: B

NEW QUESTION # 30
You post an invoice with invoice reduction.
What can you observe in the system?
Note: There are 2 correct answers to this question.

- A. Only one accounting document is created, containing both the invoice and the credit memo postings.
- B. The invoice is blocked for payment until the supplier confirms the credit memo receipt.
- C. Two accounting documents are created: one for the invoice posting and one for the credit memo posting.
- D. A message is created that can be issued to the supplier as a notification of a credit memo posting.

Answer: C,D

NEW QUESTION # 31
What options are available for charts when analyzing a key performance indicator (KPI) report in Purchasing Analytics?
Note: There are 2 correct answers to this question.

- A. Change the dimensions that are shown
- B. Select the CDS view to be used
- C. Import from a spreadsheet
- D. Export to a spreadsheet

Answer: A,D

NEW QUESTION # 32

How can you post a goods issue to a production order?
Note: There are 3 correct answers to this question.

- A. Automatically, by using backflushing
- B. Manually, as an unplanned goods issue, using movement type 261
- C. Periodically, on the basis of inventory differences
- D. Manually, by setting the Final Issue indicator for the reservation
- E. Manually, as a planned goods issue with reference to a reservation

Answer: A,B,E

NEW QUESTION # 33

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