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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q47-Q52):

NEW QUESTION # 47

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. Import from a spreadsheet
- C. Select the CDS view to be used
- D. Export to a spreadsheet

Answer: A,D

NEW QUESTION # 48

You are a consultant on an SAP S/4HANA Cloud brownfield project. In a meeting the customer decides to remodel an existing business process in accordance with clean core principles.

Which of the following SAP Signavio solutions can be used for the remodeling?

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

Answer: D

NEW QUESTION # 49

What can you control with a document type in purchasing? Note: There are 3 correct answers to this question.

- A. Allowed item categories
- B. Number range
- C. Item number interval
- D. Confirmation control
- E. Allowed account assignment categories

Answer: A,B,C

NEW QUESTION # 50

For which of the following business scenarios does a situation template exist in Situation Handling? Note: There are 2 correct answers to this question.

- A. A supplier confirmation is pending.
- B. A purchase order approval is pending.
- C. The due date for a blocked invoice has passed.
- D. A contract is ready as a source of supply.

Answer: A,D

NEW QUESTION # 51

You want to use automatic conversion of purchase requisitions into purchase orders for some raw materials. What are the prerequisites?

Note: There are 3 correct answers to this question.

- A. The Automatic Purchase Order indicator is set in the purchasing data of the business partner master record.
- B. A contract with plant-specific conditions exists for the material and the vendor.
- C. A plant-specific source list entry exists for the material.
- D. A source of supply containing valid conditions is assigned to the purchase requisition.
- E. The Automatic Purchase Order indicator is set in the plant-specific purchasing data of the material master record.

Answer: A,D,E

NEW QUESTION # 52

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