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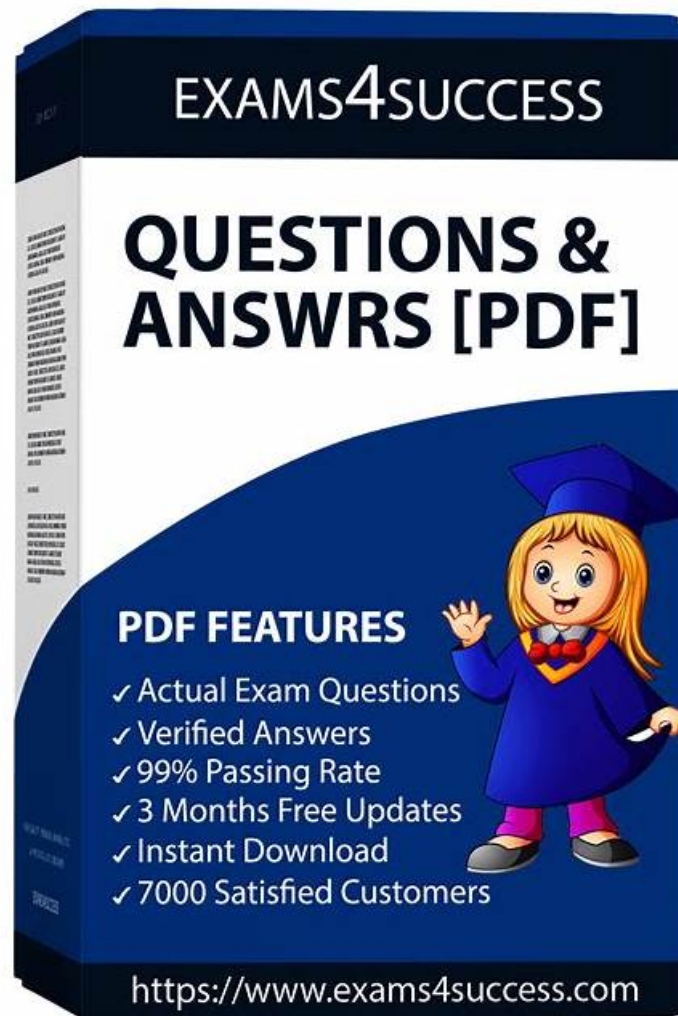

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q56-Q61):

NEW QUESTION # 56
When you create a purchasing organization in your organizational structure, which of the following assignments is a must?

- A. Purchase organization to distribution channel
- B. Purchase organization to company code
- C. Purchase organization to plant
- D. Purchase organization to storage location

Answer: B

Explanation:
InSAP S/4HANA Cloud Public Edition, when creating a purchasing organization in the organizational structure, it must be assigned to acompany code. This assignment ensures that the purchasing organization is linked to the financial and legal entity for which procurement activities are performed.
* Purchase organization to company code (Option D):The purchasing organization is responsible for procurement activities, and its assignment to a company code ensures proper financial integration. For example, invoices generated by the purchasing organization are posted to the corresponding company code. TheSAP Organizational Structure Guideconfirms this requirement.
* A. Purchase organization to storage location:Storage locations are part of the plant structure and are not directly linked to purchasing organizations.
* B. Purchase organization to distribution channel:Distribution channels are used in sales and distribution processes, not in procurement.
* C. Purchase organization to plant:While purchasing organizations can interact with plants during procurement, they are not directly assigned to plants. Instead, plants are assigned to company codes.
* SAP Organizational Structure Guide:Explains the relationship between purchasing organizations and company codes in SAP S/4HANA Cloud Public Edition.https://help.sap.com
* SAP S/4HANA Cloud Procurement Guide:Provides details on configuring purchasing organizations and their assignments.
Why Option D is Correct:Why the Other Options Are Incorrect:Key References:

NEW QUESTION # 57
How can you open a new posting period for material master records? Note: There are 2 correct answers to this question.

- A. By closing the current period using the Close Periods app.
- B. By using Manage Posting Periods app.
- C. By using the Manage Product Master Data app.
- D. By triggering a background job using Close Period for Product Master app

Answer: B,C

NEW QUESTION # 58
What can you monitor from the Procurement Overview Page? Note: There are 3 correct answers to this question.

- A. Request for quotation items
- B. Purchase order items
- C. Supplier down payments
- D. Supplier confirmations
- E. Supplier EDI messages

Answer: A,B,D

Explanation:
TheProcurement Overview Pagein SAP S/4HANA Cloud Public Edition provides a centralized dashboard to monitor key procurement activities. Below is an explanation of the correct answers:
* Request for quotation items (A):The overview page allows users to track request for quotation (RFQ) items, ensuring timely

responses from suppliers and efficient sourcing processes.
* Supplier confirmations (C):Supplier confirmations, such as order acknowledgments or shipping notifications, can be monitored to ensure alignment between purchase orders and supplier actions.
* Purchase order items (D):Purchase order items are displayed on the overview page to track their status, including delivery schedules, confirmations, and invoices.
* Supplier EDI messages (B):While EDI messages are part of procurement integration, they are not directly monitored on the Procurement Overview Page.
* Supplier down payments (E):Down payments are managed in financial processes and are not typically monitored on the Procurement Overview Page.
References:SAP Help Portal:Procurement Overview Page
SAP Best Practices Explorer:Procurement Monitoring

NEW QUESTION # 59

Which of the following can you do with Automated Invoice Settlement (2LH)? Note: There are 2 correct answers to this question.

- A. Post the appropriate invoices yourself while using evaluated receipt settlement.
- B. Schedule a job that will periodically settle invoices.
- C. Settle the created goods movements without receipt of an invoice.
- D. Use the evaluated receipt settlement without the supplier's approval.

Answer: B

Explanation:
Automated Invoice Settlement (2LH) in SAP S/4HANA Cloud Public Edition is designed to streamline invoice processing by automating settlement based on predefined conditions. Below is an explanation of the correct answers:
* Schedule a job that will periodically settle invoices (A):Automated Invoice Settlement allows users to schedule background jobs that automatically process and settle invoices at regular intervals. This ensures timely settlement of invoices without manual intervention.
* Use the evaluated receipt settlement without the supplier's approval (C):Evaluated Receipt Settlement (ERS) enables automatic invoice creation based on goods receipts. With this functionality, invoices can be settled without requiring explicit approval from the supplier, provided the terms are pre- agreed.
* Post the appropriate invoices yourself while using evaluated receipt settlement (B):While ERS automates invoice creation, it does not require manual posting of invoices. The system handles this automatically based on goods receipt data.
* Settle the created goods movements without receipt of an invoice (D):Goods movements cannot be settled without an invoice unless specific configurations like ERS are in place. However, this is not a feature of Automated Invoice Settlement (2LH).
References:SAP Help Portal:Automated Invoice Settlement
SAP Best Practices Explorer:Evaluated Receipt Settlement (ERS)

NEW QUESTION # 60

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

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

Answer: B,C

NEW QUESTION # 61

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