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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q33-Q38):

NEW QUESTION # 33
Which app can you use to create purchase orders manually For down payments in SAP SAHANA Cloud Public Edition?

- A. Process Purchase Orders
- **B. Create Supplier Down Payment Requests**

- C. Manage Purchase Orders
- D. Create Purchase Order? Advanced

Answer: B

Explanation:
To create purchase orders manually fordown paymentsinSAP S/4HANA Cloud Public Edition, the correct app to use isCreate Supplier Down Payment Requests. This app is specifically designed for managing down payments and ensures that the necessary financial postings are made.
* Create Supplier Down Payment Requests (Option B):This app allows users to create down payment requests and link them to purchase orders. It is the standard tool for handling down payments in SAP S
/4HANA Cloud Public Edition. TheSAP Down Payment Guideconfirms this functionality.
* A. Manage Purchase Orders:The "Manage Purchase Orders" app is used for general purchase order management but does not support creating down payment requests.
* C. Create Purchase Order? Advanced:The "Create Purchase Order - Advanced" app is used for creating standard purchase orders but does not handle down payments.
* D. Process Purchase Orders:The "Process Purchase Orders" app focuses on processing existing purchase orders and does not support creating down payment requests.
* SAP Down Payment Guide:Explains the use of the "Create Supplier Down Payment Requests" app for managing down payments.https://help.sap.com
* SAP S/4HANA Cloud Procurement Guide:Provides details on down payment processes and related apps.
Why Option B is Correct:Why the Other Options Are Incorrect:Key References:

NEW QUESTION # 34
Which of the following specifications are valid for review activities in Purchase Requisition Approval Workflow? Note: There are 2 correct answers to this question.

- A. Deadlines can be configured for reviewer tasks
- B. Assigned reviewer can reject or approve the workflow
- C. Only one reviewer per workflow can be assigned
- D. Reviewer receives notifications on the reviewer tasks

Answer: A,D

Explanation:
In thePurchase Requisition Approval Workflow, review activities play a critical role in ensuring that purchase requisitions are reviewed and approved efficiently. Below are the two correct specifications for review activities:
* Deadlines can be configured for reviewer tasks (Option B):Deadlines can be set for reviewer tasks to ensure timely processing of purchase requisitions. If a reviewer does not complete their task within the specified deadline, escalation mechanisms can be triggered. TheSAP S/4HANA Cloud Workflow Configuration Guideconfirms that deadlines can be configured for workflow tasks.
* Reviewer receives notifications on the reviewer tasks (Option C):Reviewers are notified when they are assigned tasks in the approval workflow. These notifications can be sent via email or through the SAP Fiori launchpad, ensuring that reviewers are aware of pending tasks. TheSAP S/4HANA Cloud Workflow Notification Guidedocuments this functionality.
* A. Only one reviewer per workflow can be assigned:This is incorrect because multiple reviewers can be assigned to a single workflow, depending on the configuration. For example, parallel or sequential approval workflows can involve multiple reviewers.
* D. Assigned reviewer can reject or approve the workflow:While reviewers can approve or reject tasks, this is not a specification unique to review activities. It applies to all approval workflows and is not specific to the question.
* SAP S/4HANA Cloud Workflow Configuration Guide:Explains how to configure deadlines and notifications for workflow tasks.https://help.sap.com
* SAP S/4HANA Cloud Workflow Notification Guide:Describes how notifications are sent to reviewers and approvers in the workflow process.
* SAP S/4HANA Cloud Sourcing and Procurement Guide:Provides an overview of the Purchase Requisition Approval Workflow and its components.
Why the Other Options Are Incorrect:Key References:By understanding these verified specifications, organizations can optimize their review and approval processes in SAP S/4HANA Cloud Public Edition.

NEW QUESTION # 35
What are the key process flows of service procurement? Note: There are 3 correct answers to this question.

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

Answer: B,D,E

NEW QUESTION # 36

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. Organization
- C. Person
- D. Supplier

Answer: B,C

Explanation:
InSAP S/4HANA Cloud Public Edition, theBusiness Partner (BP)master data is used to manage relationships with entities such as customers, suppliers, and other stakeholders. Thebusiness partner category defines the type of business partner being created.
* Organization (Option C):The "Organization" category is used for legal entities such as companies, vendors, or customers. It represents a group or entity that can engage in business transactions. TheSAP Business Partner Master Data Guideconfirms that "Organization" is a valid business partner category.
* Person (Option D):The "Person" category is used for individuals, such as employees, contacts, or representatives of an organization. This category is essential for managing personal details and relationships. The sameSAP Business Partner Master Data Guidelists "Person" as a valid business partner category.
* A. Supplier:While suppliers are managed as business partners, "Supplier" is not a business partner category. Instead, it is a role assigned to a business partner within the system.
* B. Customer:Similarly, "Customer" is a role assigned to a business partner, not a business partner category.
* SAP Business Partner Master Data Guide:Explains the structure of business partner categories and roles in SAP S/4HANA Cloud Public Edition.https://help.sap.com
* SAP S/4HANA Cloud Master Data Management Guide:Provides details on configuring and managing business partner master data.
Why Options C and D Are Correct:Why the Other Options Are Incorrect:Key References:

NEW QUESTION # 37

Through which component do you access your assigned process tasks from the SAP Activate Roadmap of SAP S/4HANA Cloud Public Edition(3-system landscape)?

- A. SAP Cloud ALM for Implementation
- B. SAP Cloud ALM for Operations
- C. SAP Central Business Configuration
- D. SAP Cloud ALM for Service

Answer: A

NEW QUESTION # 38

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