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## SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q18-Q23):

#### **NEW QUESTION #18**

How can you create an inbound delivery in your S/4HANA Cloud system? Note: There are 3 correct answers to this question.

- A. Automatically, generated based on the purchase order data by a background job
- B. Automatically, by creating a supplier invoice with a scheduled job
- C. Automatically, by receiving an advanced shipping notification from the vendor electronically
- D. Manually, with reference to the purchase order
- E. Manually, with reference to the post goods receipt

#### Answer: A,C,D

#### Explanation:

InSAP S/4HANA Cloud Public Edition, inbound deliveries can be created using multiple methods, depending on the business process and integration setup. Below are the three correct answers:

\* Manually, with reference to the purchase order (Option A):Inbound deliveries can be created manually in the system by referencing an existing purchase order. This method is commonly used when the supplier does not send electronic notifications or when manual intervention is required. The SAP S

/4HANA Cloud Sourcing and Procurement Guideconfirms this as a standard process.

- \* Automatically, by receiving an advanced shipping notification (ASN) from the vendor electronically (Option C): When integrated with suppliers using electronic data interchange (EDI), inbound deliveries can be created automatically upon receiving an ASN. This method streamlines the process and reduces manual effort. The SAP Integration Guidehighlights this capability as part of the procurement process.
- \* Automatically, generated based on the purchase order data by a background job (Option D): Inbound deliveries can also be generated automatically by a background job based on purchase order data. This is useful for organizations that want to automate the creation of deliveries without relying on external notifications. The SAP S/4HANA Cloud Automation Guidedocuments this functionality.
- \* B. Automatically, by creating a supplier invoice with a scheduled job: Supplier invoices are financial documents and do not trigger the creation of inbound deliveries. This option is incorrect because inbound deliveries are related to the receipt of goods, not financial postings.
- \* E. Manually, with reference to the post goods receipt:Post Goods Receipt (PGR) occurs after the inbound delivery has been created and processed. It is not possible to create an inbound delivery by referencing a PGR, as the sequence of steps is reversed.
- \* SAP S/4HANA Cloud Sourcing and Procurement Guide:Describes the process of creating inbound deliveries manually and automatically.https://help.sap.com
- \* SAP Integration Guide: Explains how electronic notifications like ASNs can be used to automate inbound delivery creation.
- \* SAP S/4HANA Cloud Automation Guide:Documents the use of background jobs for automating procurement-related tasks, including inbound delivery generation.

Why the Other Options Are Incorrect:Key References:By understanding these verified methods, organizations can optimize their inbound delivery processes in SAP S/4HANA Cloud Public Edition.

#### **NEW QUESTION #19**

In which application can you see the available business context capacity remaining for extension items?

- A. Custom Reusable Elements app
- B. Extensibility Cockpit app
- C. Extensibility Inventory app
- D. Extensibility Explorer app

#### Answer: B

#### **NEW OUESTION #20**

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. Maintain some default values of purchase orders for your user

• D. Create purchase orders for direct consumption

#### Answer: A

#### Explanation:

The SAP Fiori app "Manage Purchase Orders" is used to perform various actions related to purchase orders. Among the options provided, the correct action is:

- \* Edit the fields of multiple purchase orders simultaneously (Option C): The "Manage Purchase Orders" app allows users to edit multiple purchase orders at once, streamlining bulk updates and changes. This functionality is particularly useful for making mass updates to fields such as delivery dates, quantities, or payment terms. The SAP Fiori Apps Reference Library confirms this capability.
- \* A. Convert your purchase requisitions to purchase orders: Converting purchase requisitions to purchase orders is handled in other apps, such as "Process Purchase Requisitions," not in "Manage Purchase Orders."
- \* B. Create purchase orders for direct consumption: Creating purchase orders for direct consumption is typically done using apps like "Create Purchase Order Advanced" or "Manage Purchase Orders," but it is not a primary function of this app.
- \* D. Maintain some default values of purchase orders for your user: Maintaining default values is typically configured in user-specific settings or through business roles, not directly in the "Manage Purchase Orders" app.
- \* SAP Fiori Apps Reference Library:Provides detailed descriptions of the functionalities available in the "Manage Purchase Orders" app.https://fioriappslibrary.hana.ondemand.com
- \* SAP S/4HANA Cloud Procurement Guide: Explains how purchase orders are managed and updated in the system. Why the Other Options Are Incorrect: Key References:

#### **NEW QUESTION #21**

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

#### Answer: B,D

#### Explanation:

The Maintain Business Roles SAP Fiori appis used to manage business roles in SAP S/4HANA Cloud Public Edition. This app allows administrators to configure roles by assigning business catalogs and maintaining restrictions, ensuring that users have the appropriate access and permissions for their tasks.

- \* Maintain restrictions (Option C):Restrictions can be defined within business roles to limit access to specific data or functionalities. For example, you can restrict access to certain purchase requisitions based on organizational units or cost centers. The SAP S/4HANA Cloud Security Guideconfirms that maintaining restrictions is a key activity in the Maintain Business Roles app.
- \* Assign business catalogs to a business role (Option D):Business catalogs are collections of SAP Fiori apps grouped by functionality. Assigning these catalogs to business roles ensures that users have access to the required applications. The SAP Fiori Apps Reference Library explicitly states that assigning business catalogs is a core function of the Maintain Business Roles app.
- \* A. Maintain technical catalogs: Technical catalogs are managed in the backend system and are not maintained directly in the Maintain Business Roles app. This activity is typically handled by system administrators using tools like SAP Cloud ALM.
- \* B. Assign PFCG profiles to a business role:In SAP S/4HANA Cloud Public Edition, PFCG (Profile Generator) profiles are not used because the system follows a role-based access control model. Instead, business roles and catalogs are used to manage access.
- \* SAP S/4HANA Cloud Security Guide: Explains how to maintain restrictions and assign business catalogs in the Maintain Business Roles app.https://help.sap.com
- \* SAP Fiori Apps Reference Library:Provides details about the Maintain Business Roles app and its functionalities.
- \* SAP S/4HANA Cloud Role-Based Access Control Guide:Describes the role-based security model and how business roles are configured.

Why Options C and D Are Correct: Why the Other Options Are Incorrect: Key References:

#### **NEW QUESTION #22**

Which of the following activities are part of the key process flow for Scheduling Agreements in Procurement (I3MR)? Note: There are 3 correct answers to this question.

A. Maintain delivery schedule

- B. Create or change scheduling agreement
- C. Maintain quota arrangement
- D. Maintain service entry sheet
- E. Monitor down payment process

#### Answer: A,B,C

#### Explanation:

Thekey process flow for Scheduling Agreements in Procurement (I3MR) involves several activities to manage procurement schedules effectively. Below are the three correct activities:

- \* Maintain quota arrangement (Option A):Quota arrangements define how procurement quantities are distributed among multiple sources of supply. This is often used in conjunction with scheduling agreements to allocate quantities based on predefined quotas. The SAP Scheduling Agreement Guide confirms this activity.
- \* Create or change scheduling agreement (Option B): Scheduling agreements are long-term procurement agreements with predefined delivery schedules. Creating or modifying these agreements is a core activity in the process. The same SAP Scheduling Agreement Guidedocuments this step.
- \* Maintain delivery schedule (Option E):Delivery schedules specify the quantities and dates for deliveries under a scheduling agreement. Maintaining these schedules ensures timely and accurate deliveries. The SAP Scheduling Agreement Guideconfirms this activity.
- \* C. Monitor down payment process: Monitoring down payments is part of financial processes and is not directly related to scheduling agreements.
- \* D. Maintain service entry sheet: Service entry sheets are used for confirming services rendered and are not part of the scheduling agreement process.
- \* SAP Scheduling Agreement Guide: Explains the key activities involved in managing scheduling agreements, including quota arrangements and delivery schedules. https://help.sap.com
- \* SAP S/4HANA Cloud Procurement Guide:Provides details on scheduling agreements and their role in procurement processes. Why the Other Options Are Incorrect:Key References:

#### **NEW QUESTION #23**

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