

New C_S4EWM_2023 Exam Online & New C_S4EWM_2023 Test Tips



SAMPLE QUESTIONS & ANSWERS OF (C_S4EWM_2023)

+91-8102473804
info@originaldumps.com



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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Extended Warehouse Management Sample Questions (Q12-Q17):

NEW QUESTION # 12

What are the key fields used to define a delivery document in SAP Extended Warehouse Management customizing? Note: There are 2 correct answers to this question.

- A. Document category
- B. Document type
- C. Warehouse number
- D. System profile

Answer: A,C

NEW QUESTION # 13

Which stock removal strategy can be realized with either packaging specifications or the alternative unit of measure (AUoM)? Note: There are 2 correct answers to this question.

- A. Large/small quantities
- B. Fixed bin
- C. Partial quantities first
- D. Stringent FIFO

Answer: A,C

NEW QUESTION # 14

How are warehouse orders sorted for automatic assignment to a resource? Note: There are 2 correct answers to this question.

- A. By latest starting date
- B. By execution priority
- C. By mode
- D. By resource utilization

Answer: A,B

Explanation:

Automatic Assignment of Warehouse Orders to Resources

* Warehouse orders are automatically sorted to optimize resource assignment:

* Latest Starting Date (A): Orders with the latest starting dates are prioritized to ensure timely execution.

* Execution Priority (D): Orders are prioritized based on their assigned priority levels to manage critical tasks effectively.

Excluded Options

* By Resource Utilization (B): Resource utilization is managed through capacity planning, not order sorting.

* By Mode (C): Sorting by mode is not relevant for warehouse order assignment.

SAP S/4HANA Cloud Private Edition Reference

* Refer to Resource Assignment and Sorting in EWM for detailed configurations.

NEW QUESTION # 15

Using embedded EWM, what options do you have for the goods receipt posting for external procurement? Note: There are 2 correct answers to this question.

- A. Use synchronous goods receipt where you post the GR in EWM.
- B. Use synchronous goods receipt where you post the GR in ERP.
- C. Use the EWM Inbound Delivery to post goods receipt.
- D. Use the ERP Inbound Delivery to post goods receipt.

Answer: C,D

Explanation:

Comprehensive and Detailed In-Depth Explanation:

In embedded EWM within SAP S/4HANA Cloud, Private Edition, goods receipt (GR) for external procurement can be posted using two primary methods. Option B ("Use the ERP Inbound Delivery to post goods receipt") is correct because the ERP inbound delivery (created in SAP ERP/S/4HANA MM) serves as the reference document, which is then replicated to EWM for warehouse processing. Option C ("Use the EWM Inbound Delivery to post goods receipt") is also correct because the inbound delivery in EWM, derived from the ERP document, is where the actual GR is confirmed and posted back to ERP via integration. Synchronous GR (options A and D) is not a standard feature in embedded EWM for external procurement, as the process relies on asynchronous communication between ERP and EWM via queued remote function calls (qRFC). The GR posting is finalized in ERP based on EWM confirmation, ensuring inventory alignment.

NEW QUESTION # 16

When creating new document types, what must you keep in mind about system profiles?

- A. That you should use the profiles created by Business Configuration Sets (BC Sets)
- **B. That the profiles are predefined and not changeable**
- C. That you have to define your own profiles for your specific processes
- D. That the profiles have to be assigned to your new document type

Answer: B

NEW QUESTION # 17

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