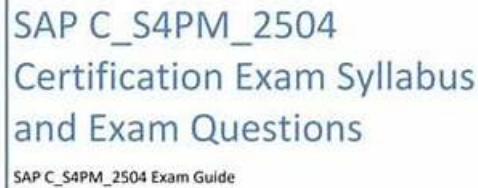


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SAP Certified Associate - Business Process Integration with SAP S/4HANA Sample Questions (Q14-Q19):

NEW QUESTION # 14

What are some of the functions of SAP Extended Warehouse Management?

Note: There are 2 correct answers to this question.

- A. Putaway with transfer orders
- **B. Storage-bin-level determination for incoming goods**
- **C. Mobile device integration**
- D. Inventory management at storage location level

Answer: B,C

NEW QUESTION # 15

You've been tasked with converting SAP Fiori Tile groups to SAP Fiori Spaces.

Which of the following assignments should be made?

- A. Assign Spaces to Pages
- **B. Assign Pages to Spaces**
- C. Assign Tiles to Pages
- D. Assign Sections to Spaces

Answer: B

NEW QUESTION # 16

Which of the following are advantages of the SAP Business Technology Platform?

Note: There are 3 correct answers to this question.

- A. Optimized for any software
- **B. Uses the latest machine learning innovations**
- **C. Flexible workflows**
- **D. Unified application development environment**
- E. Uses SAP Fiori Spaces

Answer: B,C,D

NEW QUESTION # 17

Which objects can be assigned to a profit center? Note: There are 2 correct answers to this question.

- A. Sales organization
- **B. Sales order item**
- C. Purchase order item
- **D. Material**

Answer: B,D

NEW QUESTION # 18

During the production order process, what steps can be executed via background processing?

Note: There are 3 correct answers to this question.

- A. Order release
- B. Order creation
- C. WIP determination
- D. Order confirmation
- E. Order settlement

Answer: A,B,E

Explanation:

In the SAP S/4HANA production order process, background processing is used to automate repetitive or high-volume tasks to increase efficiency. The following steps are supported:

Order creation: Production orders can be automatically created from planned orders via background jobs (e.g., using program PP_ORDER_CREATE).

Order release: Releasing orders in batches ensures they are ready for execution without manual intervention for every single order (e.g., using program PPOREL).

Order settlement: This is a period-end closing activity typically performed in the background to allocate actual costs incurred to the appropriate cost objects.

NEW QUESTION # 19

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