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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
Which embedded support offerings can you make use of in the SAP Fiori Launchpad?Note: There are 3 correct answers to this question.\

- A. Recorded system simulations from the Learning Center
- B. Digital assistance from generative Al (SAP Joule)
- C. Recorded webinars from the SAP Learning Website
- D. Assessment questions from the SAP Learning Hub
- E. Video tutorials from the SAP Help Portal

Answer: A,B,E

NEW QUESTION # 19
Which of the following is a mandatory field to create a purchase order for consumables?

- A. Purchase Info Record
- B. Material Number
- C. Account Assignment Category
- D. Item Category

Answer: C

Explanation:
When creating a purchase order for consumables in SAP S/4HANA Cloud Public Edition, theAccount Assignment Categoryis a mandatory field. Below is an explanation of the correct answer:
* Account Assignment Category (B):Consumable materials (e.g., office supplies, maintenance materials) are not inventory-managed and require an account assignment to determine how costs will be allocated (e.g., cost center, project, or asset). The account assignment category ensures proper financial accounting for these items.
* Material Number (A):For consumables, the material number is optional because consumable materials may not always have a material master record. Instead, they can be procured using a short description.
* Item Category (C):The item category is automatically determined based on the account assignment category and procurement type, so it is not manually entered.
* Purchase Info Record (D):A purchase info record is not mandatory for consumables, as pricing and conditions can be entered directly in the purchase order.
References:SAP Help Portal:Creating Purchase Orders for Consumables
SAP Best Practices for Procurement:Consumable Purchasing

NEW QUESTION # 20
When do you specify the data retention period in the SAP S/4HANA Migration Cockpit?

- A. When the project status is "Not Started"
- B. When the project status is "Finished"
- C. When the project status is "Completed"
- D. When the project status in "In Progress"

Answer: D

NEW QUESTION # 21
What field must be maintained when you create a purchase contract?Note: There are 2 correct answers to this question.

- A. Warehouse number
- B. Purchasing info record
- C. Supplier
- D. Purchasing organization

Answer: C,D

Explanation:
When creating a purchase contract in SAP S/4HANA Cloud Public Edition, certain fields are mandatory to ensure the contract is properly defined and linked to the relevant organizational units and supplier. Below is an explanation of the correct answers:
* Purchasing organization (C):The purchasing organization is a key organizational unit responsible for procurement activities. It must be specified to define the scope and rules applicable to the purchase contract.
* Supplier (D):The supplier is the business partner with whom the contract is established. It is mandatory to specify the supplier to ensure the contract is linked to the correct vendor.
* Warehouse number (A):The warehouse number is not required when creating a purchase contract, as contracts are typically focused on procurement terms rather than inventory management.
* Purchasing info record (B):While purchasing info records provide pricing and conditions for materials or services, they are not mandatory for creating a purchase contract.
References:SAP Help Portal:Creating Purchase Contracts
SAP Best Practices for Procurement:Purchase Contract Management

NEW QUESTION # 22
What have SAP S/4HANA Cloud Business Workflows been designed for?Note: There are 3 correct answers to this question.

- A. To create business processes with a high number of people involved in a pre-defined sequence
- B. To create complex, repeated work processes with iterative cycles
- C. To create cross-product workflow procedures
- D. To create standard procedures from SAP Signavio Process Navigator
- E. To create very simple release or approval procedures

Answer: A,B,E

NEW QUESTION # 23

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