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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q40-Q45):

NEW QUESTION # 40

What is the characteristic of consignment in the Supplier Consignment (2LG) process?

- A. A supplier provides you with material with agreed periods and you have the liability of the consignment stock.
- B. A supplier provides you with material with agreed periods that is stored in its premises.
- C. A supplier stores your material in its premises but has no liability on the consignment stock.
- D. A supplier provides you with material that is stored on your premises but is still the property of the supplier.

Answer: D

NEW QUESTION # 41
What are some characteristics of public cloud? Note: There are 2 correct answers to this question.

- A. Perpetual license
- B. Multi-tenant server
- C. Lower total cost of ownership
- D. Software installation on customer site

Answer: B,C

NEW QUESTION # 42
Where is the initial list of known integrations documented?

- A. In the Business Driven Configuration Questionnaire
- B. In the Digital Discovery Assessment
- C. In the Fit-to-Standard Workshops
- D. In SAP Cloud ALM

Answer: B

NEW QUESTION # 43
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. Monitor down payment process
- B. Create or change scheduling agreement
- C. Maintain service entry sheet
- D. Maintain delivery schedule
- E. Maintain quota arrangement

Answer: B,D,E

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. TheSAP 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 sameSAP 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. TheSAP 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 # 44

What activities are applied to the entire system and cannot be changed after confirmation in SAP Central Business Configuration?
Note: There are 2 correct answers to this question.

- A. Scoping
- B. Group currency
- C. Fiscal year variant
- D. Configuration activities

Answer: B,C

Explanation:
In SAP Central Business Configuration, certain activities are applied at the system level and cannot be changed after confirmation due to their foundational impact on the system. Below is an explanation of the correct answers:
* Fiscal year variant (B):The fiscal year variant defines the structure of the financial year (e.g., calendar or non-calendar year). Once confirmed, it cannot be changed because it affects all financial postings and reporting.
* Group currency (D):The group currency is the currency used for consolidation purposes across the organization. It is a system-wide setting and cannot be altered after confirmation.
* Scoping (A):Scoping determines which business processes are activated in the system. While it is a critical activity, it can be adjusted during implementation.
* Configuration activities (C):Configuration activities involve setting up specific parameters for business processes. These can be modified as needed during implementation.
References:SAP Help Portal:SAP Central Business Configuration
SAP Activate Methodology Documentation:System-Wide Settings

NEW QUESTION # 45

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