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S4CSV-2208 SAP Certified Application Associate - SAP S/4HANA Cloud (public) - Service Implementation 2
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SAP Certified Application Associate - SAP S/4HANA Cloud (public) - Service Implementation Sample Questions (Q31-Q36):

NEW QUESTION # 31

You want to use a product proposal in a service order.
Which actions support this requirement?

Note: There are 2 correct answers to this question.

- A. You create an equipment as a reference object and assign it to the service order.
- B. You create a bill of material (BOM), representing the components that can be selected in the service order.
- C. You activate the product proposal functionality in the item category used in the service order.
- D. You add the required service contract as a reference document to the service order on header level.

Answer: C

NEW QUESTION # 32

Data Migration

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What are characteristics of the SAP S/4HANA Migration Cockpit?

Note: There are 2 correct answers to this question.

- A. Mapping source values to SAP S/4HANA target values
- B. Combining the staging and file approaches into one migration project
- C. Guidance and simulation of the migration process
- D. Extensibility using the Legacy System Migration Workbench (LSMW)

Answer: A,C

NEW QUESTION # 33

What is a feature that is available in the SAP S/4HANA Cloud system once scope item Procurement for Service Management (3NI) has been activated?

- A. A service order line item can create a purchase order directly, skipping the purchase requisition document.
- B. Goods receipts for purchase orders can be posted that update costs in a service order at line item level.
- C. A service order line item can create a purchase contract directly, skipping the purchase order document.
- D. Goods receipts for service order line items can be posted, updating costs in the purchase order sent to a vendor.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q60-Q65):

NEW QUESTION # 60

An SAP Fiori app isn't displaying on the SAP Fiori Launchpad even though the business role granting permission to the app is correctly assigned to the user. How would you troubleshoot?

Note: There are 3 correct answers to this question.

- A. Check the business catalogs assigned to the role
- B. Check the Role Maintenance app
- C. Check the business role template
- D. Check the restrictions for the role
- E. Check the space and page(s) assigned to the role

Answer: A,D,E

Explanation:

Comprehensive and Detailed in Depth Explanation:

Fiori app visibility issues require specific checks.

* B: Correct. Missing spaces/pages prevent display.

* D: Correct. Catalog assignment may be incomplete.

* E: Correct. Restrictions could block access.

References: SAP Help Portal - "Fiori Launchpad Troubleshooting."

NEW QUESTION # 61

How does an implementation consultant support customer experts during Fit-to-Standard workshops?

Note: There are 2 correct answers to this question.

- A. Highlight areas that require configuration or customization decisions
- B. Demonstrate SAP Best Practices business processes in the starter system
- C. Determine set up instructions for customer-driven integrations
- D. Conduct end-user training on active scope items

Answer: A,B

Explanation:

Comprehensive and Detailed in Depth Explanation:

Fit-to-Standard workshops align processes with SAP standards.

B: Correct. Demos show best practices.

D: Correct. Identifies config/customization needs.

A, C: Incorrect. Training and integration setup occur later.

NEW QUESTION # 62

Which of the following fields are maintained on the general data segment of the customer business partner?

Note: There are 2 correct answers to this question.

- A. Company code
- B. Communication language
- C. Bank key
- D. Payment method

Answer: B,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

The general data segment of a customer business partner in SAP S/4HANA Cloud is maintained at the business partner level, not company code-specific.

A: Correct. Communication language is set in the general data (e.g., BP role FLCU01).

C: Correct. Payment method is part of general payment data, applicable across company codes unless overridden.

B: Incorrect. Bank key is maintained in the payment transactions tab, not general data.

D: Incorrect. Company code is specific data, not part of the general segment.

NEW QUESTION # 63

Which fields can you define on the chart of accounts level of a G/L account?

Note: There are 2 correct answers to this question.

- A. G/L account type
- B. Account currency
- C. Functional area
- D. Account group

Answer: A,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Chart of accounts-level settings in SAP S/4HANA Cloud apply globally to G/L accounts.

A: Correct. Account group defines the account's purpose.

D: Correct. G/L account type (e.g., balance sheet) is set here.

B, C: Incorrect. Currency and functional area are company code-specific.

NEW QUESTION # 64

In which SAP Activate Methodology phase do consultants configure business processes based on the information gathered in the Fit-to-Standard workshops?

- A. Deploy
- B. Realize
- C. Explore
- D. Prepare

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

Configuration happens post-Fit-to-Standard in SAP Activate.

B: Correct. Realize phase implements workshop outcomes.

A, C, D: Incorrect. These are pre- or post-configuration phases.

NEW QUESTION # 65

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