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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 in 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 - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q26-Q31):

NEW QUESTION # 26

For which of the following business scenarios does a situation template exist in Situation Handling? Note: There are 2 correct answers to this question.

- A. A purchase order approval is pending.
- **B. A contract is ready as a source of supply.**
- C. The due date for a blocked invoice has passed.
- **D. A supplier confirmation is pending.**

Answer: B,D

NEW QUESTION # 27

Which of the following rules apply when configuring the enterprise structure? Note: There are 3 correct answers to this question.

- A. The key of a storage location is unique within a company code.
- B. A storage location can be assigned to several plants.
- **C. Several storage locations can be assigned to a plant.**
- **D. A plant can only be assigned to one company code.**
- **E. The key of a plant is unique within a client.**

Answer: C,D,E

NEW QUESTION # 28

Where can you enter a rounding profile?

Note: There are 2 correct answers to this question.

- A. Lot-sizing procedure
- B. Source list
- **C. Purchasing info record**
- **D. Material master**

Answer: C,D

NEW QUESTION # 29

You want to use automatic conversion of purchase requisitions into purchase orders for some raw materials. What are the prerequisites?

Note: There are 3 correct answers to this question.

- **A. A source of supply containing valid conditions is assigned to the purchase requisition.**
- B. A plant-specific source list entry exists for the material.
- C. A contract with plant-specific conditions exists for the material and the vendor.
- **D. The Automatic Purchase Order indicator is set in the plant-specific purchasing data of the material master record.**
- **E. The Automatic Purchase Order indicator is set in the purchasing data of the business partner master record.**

Answer: A,D,E

NEW QUESTION # 30

Which of the following assignments can you configure? Note: There are 2 correct answers to this question.

- A. The allowed item categories for each account assignment category
- **B. The allowed account assignment categories for each item category**
- C. The allowed item categories for each document type
- **D. The allowed account assignment categories for each document type**

Answer: B,D

NEW QUESTION # 31

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