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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q15-Q20):

NEW QUESTION # 15

Which tools does SAP provide to make it easier for customers to maintain their SAP S/4HANA Cloud systems after a release upgrade? Note: There are 2 correct answers to this question.

- **A. What's New Viewer Tool**
- **B. Release Assessment and Scope Dependency Tool**
- C. SAP Signavio Process Navigator Tool
- D. Test Automation Tool

Answer: A,B

Explanation:

To simplify system maintenance after a release upgrade in SAP S/4HANA Cloud Public Edition, SAP provides specific tools to help customers adapt to new features and changes. Below is an explanation of the correct answers:

- * What's New Viewer Tool (A): The What's New Viewer Tool provides detailed information about new features, enhancements, and changes introduced in the latest release. It helps customers understand the impact of the upgrade on their business processes.
- * Release Assessment and Scope Dependency Tool (B): This tool evaluates the dependencies between activated scope items and new features in the upgraded release. It ensures that customers are aware of any required adjustments to their configurations.
- * SAP Signavio Process Navigator Tool (C): While SAP Signavio Process Navigator supports process modeling, it is not specifically designed for release upgrades or system maintenance.
- * Test Automation Tool (D): Test automation tools focus on testing scenarios but do not provide insights into release-specific changes or dependencies.

References: SAP Help Portal: What's New Viewer Tool

SAP Activate Methodology Documentation: Release Upgrade Tools

NEW QUESTION # 16

Which job template can you use for automated invoice settlement when you schedule supplier invoice jobs?

- **A. Evaluated Receipt Settlement**
- B. Consignment and Pipeline Settlement
- C. Schedule Supplier Invoice Output
- D. Automatic Delivery Cost Settlement

Answer: A

Explanation:

When scheduling supplier invoice jobs for automated invoice settlement in SAP S/4HANA Cloud Public Edition, the Evaluated Receipt Settlement (ERS) job template is used. ERS automates the settlement process based on goods receipts and purchase orders, eliminating the need for manual invoice entry.

* Evaluated Receipt Settlement (Option B): ERS is a feature that automatically generates invoices based on the goods receipt and purchase order data. This ensures timely and accurate settlement of supplier invoices. The SAP Invoice Management Guide confirms that ERS is the appropriate job template for automated invoice settlement.

* A. Schedule Supplier Invoice Output: This job template is used for generating and sending supplier invoice outputs, not for automated settlement.

* C. Consignment and Pipeline Settlement: This template is used for settling consignment and pipeline stock, which involves different processes than standard supplier invoices.

* D. Automatic Delivery Cost Settlement: This template is used for settling delivery costs, not for supplier invoices.

* SAP Invoice Management Guide: Explains the functionality of Evaluated Receipt Settlement and its role in automating supplier invoice processing. <https://help.sap.com>

* SAP S/4HANA Cloud Accounts Payable Guide: Provides details on supplier invoice processing and automation options.

Why Option B is Correct: Why the Other Options Are Incorrect: Key References:

NEW QUESTION # 17

What is the correct SAP Fiori app to create purchase contracts with reference to purchase requisitions?

- A. Process Purchase Requisitions
- **B. Manage Purchase Contracts**
- C. Manage Purchase Requisitions Professional
- D. Assign and Process Purchase Requisitions

Answer: B

Explanation:

The correct SAP Fiori app to create purchase contracts with reference to purchase requisitions is Manage Purchase Contracts. This app allows users to create and manage purchase contracts, including referencing existing purchase requisitions.

* Manage Purchase Contracts (Option D): The "Manage Purchase Contracts" app is specifically designed for creating and managing purchase contracts. It supports referencing purchase requisitions to streamline the procurement process. The SAP Fiori Apps Reference Library confirms this functionality.

* A. Manage Purchase Requisitions Professional: This app is used for managing purchase requisitions but does not support creating purchase contracts.

* B. Process Purchase Requisitions: This app focuses on processing purchase requisitions, not creating purchase contracts.

* C. Assign and Process Purchase Requisitions: This app is used for assigning and processing purchase requisitions, not for creating purchase contracts.

* SAP Fiori Apps Reference Library: Provides detailed descriptions of the "Manage Purchase Contracts" app and its functionalities. <https://fioriappslibrary.hana.ondemand.com>

* SAP S/4HANA Cloud Procurement Guide: Explains the use of purchase contracts and their relationship with purchase requisitions.

Why Option D is Correct: Why the Other Options Are Incorrect: Key References:

NEW QUESTION # 18

Which of the following data are master data in SAP S/4HANA Cloud Public Edition? Note: There are 2 correct answers to this question.

- A. Material/Product
- B. Purchase Order
- C. Supplier
- D. Supplier Invoice

Answer: A,C

Explanation:

In SAP S/4HANA Cloud Public Edition, master data refers to the core data that is used across multiple business processes and transactions. Below are the two correct examples of master data:

* Material/Product (Option C): Materials (or products) are a key type of master data in SAP S/4HANA Cloud. They represent goods or services that are procured, produced, stored, or sold. Material master data includes details such as descriptions, units of measure, and procurement types. The SAP Master Data Management Guide confirms this.

* Supplier (Option D): Suppliers are another critical type of master data. They represent vendors from whom goods or services are procured. Supplier master data includes information such as addresses, payment terms, and tax details. The same SAP Master Data Management Guide lists suppliers as master data.

* A. Supplier Invoice: Supplier invoices are transactional data, not master data. They represent financial postings related to supplier payments.

* B. Purchase Order: Purchase orders are also transactional data, not master data. They are created during the procurement process and are not reused across multiple transactions.

* SAP Master Data Management Guide: Explains the types of master data in SAP S/4HANA Cloud, including materials and suppliers. <https://help.sap.com>

* SAP S/4HANA Cloud Procurement Guide: Provides details on how master data is used in procurement processes.

Why the Other Options Are Incorrect: Key References:

NEW QUESTION # 19

In the Price for Request (1XF) Process, using the Manage Supplier Quotations SAP Fiori app, which follow-on documents can be created after awarding a quotation? Note: There are 2 correct answers to this question.

- A. Purchase Requisition
- B. Scheduling Agreement
- C. Purchase Contract
- D. Purchase Order

Answer: C,D

NEW QUESTION # 20

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