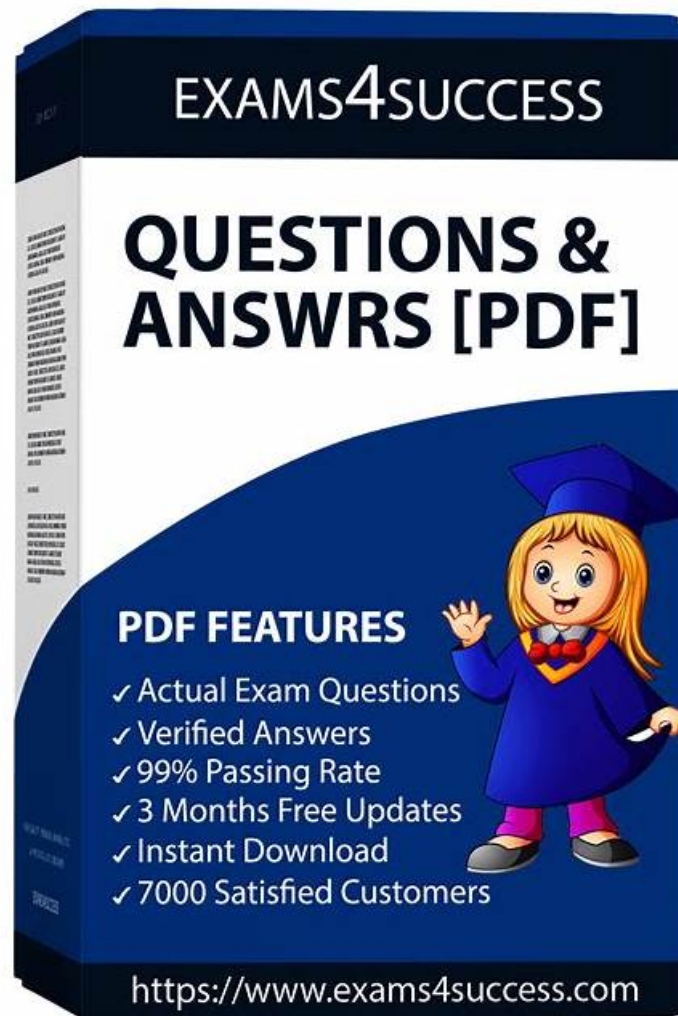


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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q14-Q19):

NEW QUESTION # 14

Which of the following document can be used as a reference during invoice entry in sourcing and procurement?

- A. Purchase requisition
- B. Material document
- **C. Purchase order**
- D. Supplier invoice

Answer: C

Explanation:

During invoice entry in sourcing and procurement, the purchase order is the primary document used as a reference. It ensures that the invoice matches the agreed-upon terms, quantities, and prices specified in the purchase order.

* Purchase order (Option B): The purchase order serves as the reference document for verifying the accuracy of supplier invoices. It contains details such as material quantities, prices, and delivery terms, which are matched against the invoice during the three-way match process. The SAP Invoice Management Guide confirms this.

* A. Supplier invoice: The supplier invoice is the document being entered, so it cannot serve as a reference for itself.

* C. Material document: Material documents are generated during goods receipt and are not directly used as a reference during invoice entry.

* D. Purchase requisition: Purchase requisitions are internal requests for procurement and are not used as a direct reference during invoice entry. Instead, the purchase order derived from the requisition is used.

* SAP Invoice Management Guide: Explains the role of purchase orders as reference documents during invoice entry. <https://help.sap.com>

* SAP S/4HANA Cloud Procurement Guide: Provides details on the three-way match process and the use of purchase orders in invoice verification.

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

NEW QUESTION # 15

You need to create purchasing groups in your SAP S/4HANA Cloud Public Edition system that are relevant to your company. Which of the following assignments for purchasing groups is required?

- A. You must assign the purchasing group to the company code
- **B. You must assign the purchasing group to the responsible purchasing organization**
- C. You must assign the purchasing group to the plant
- D. Purchasing group is not assigned to any organizational unit in the company structure

Answer: B

Explanation:

In SAP S/4HANA Cloud Public Edition, purchasing groups are organizational units that represent individuals or teams responsible for procurement activities. To ensure proper integration into the procurement process, purchasing groups must be assigned to the responsible purchasing organization.

* You must assign the purchasing group to the responsible purchasing organization (Option D):

Purchasing groups are linked to purchasing organizations to define which group is responsible for procurement within a specific purchasing organization. This assignment ensures that procurement processes are properly managed and executed. The SAP Organizational Structure Guide confirms this requirement.

* A. Purchasing group is not assigned to any organizational unit in the company structure:

Purchasing groups must be assigned to a purchasing organization to function effectively. Leaving them unassigned would disrupt procurement processes.

* B. You must assign the purchasing group to the plant: Plants are part of the logistics structure and are not directly linked to purchasing groups.

* C. You must assign the purchasing group to the company code: Company codes are financial organizational units and do not have a direct relationship with purchasing groups.
 * SAP Organizational Structure Guide: Explains the relationship between purchasing groups and purchasing organizations in SAP S/4HANA Cloud Public Edition. <https://help.sap.com>
 * SAP S/4HANA Cloud Procurement Guide: Provides details on configuring purchasing groups and their assignments.
 Why Option D is Correct: Why the Other Options Are Incorrect: Key References:

NEW QUESTION # 16

Which document can you use as a reference while posting supplier invoices for lean services? Note: There are 2 correct answers to this question.

- A. Service Purchase Order
- B. Service Product Master Data
- C. Service Type Based Pricing Condition
- D. Service Entry Sheet

Answer: A,D

Explanation:

When posting supplier invoices for lean services, you can use the following documents as references:

* Service Purchase Order (Option A): A service purchase order specifies the services to be procured, including quantities, prices, and terms. It serves as the primary reference document for lean services procurement. The SAP Lean Services Guide confirms that service purchase orders are used for invoice posting.
 * Service Entry Sheet (Option B): A service entry sheet records the confirmation of services rendered by the supplier. It is often required to validate the services before posting the supplier invoice. The same SAP Lean Services Guide documents the role of service entry sheets in the invoicing process.
 * C. Service Type Based Pricing Condition: Pricing conditions are part of the pricing determination process and are not used as direct reference documents for posting supplier invoices.
 * D. Service Product Master Data: Service product master data defines the characteristics of services but is not used as a reference document for invoice posting.
 * SAP Lean Services Guide: Explains the use of service purchase orders and service entry sheets in lean services procurement and invoicing. <https://help.sap.com>
 * SAP Invoice Management Guide: Provides details on the documents required for posting supplier invoices.
 Why the Other Options Are Incorrect: Key References:

NEW QUESTION # 17

Which activities can you complete in the Maintain Business Roles SAP Fiori app? Note: There are 2 correct answers to this question.

- A. Maintain restrictions
- B. Maintain technical catalogs
- C. Assign business catalogs to a business role
- D. Assign PFCG profiles to a business role

Answer: A,C

Explanation:

The Maintain Business Roles SAP Fiori app is used to manage business roles in SAP S/4HANA Cloud Public Edition. This app allows administrators to configure roles by assigning business catalogs and maintaining restrictions, ensuring that users have the appropriate access and permissions for their tasks.

* Maintain restrictions (Option C): Restrictions can be defined within business roles to limit access to specific data or functionalities. For example, you can restrict access to certain purchase requisitions based on organizational units or cost centers. The SAP S/4HANA Cloud Security Guide confirms that maintaining restrictions is a key activity in the Maintain Business Roles app.
 * Assign business catalogs to a business role (Option D): Business catalogs are collections of SAP Fiori apps grouped by functionality. Assigning these catalogs to business roles ensures that users have access to the required applications. The SAP Fiori Apps Reference Library explicitly states that assigning business catalogs is a core function of the Maintain Business Roles app.
 * A. Maintain technical catalogs: Technical catalogs are managed in the backend system and are not maintained directly in the Maintain Business Roles app. This activity is typically handled by system administrators using tools like SAP Cloud ALM.
 * B. Assign PFCG profiles to a business role: In SAP S/4HANA Cloud Public Edition, PFCG (Profile Generator) profiles are not

used because the system follows a role-based access control model. Instead, business roles and catalogs are used to manage access.

* SAP S/4HANA Cloud Security Guide:Explains how to maintain restrictions and assign business catalogs in the Maintain Business Roles app.<https://help.sap.com>

* SAP Fiori Apps Reference Library:Provides details about the Maintain Business Roles app and its functionalities.

* SAP S/4HANA Cloud Role-Based Access Control Guide:Describes the role-based security model and how business roles are configured.

Why Options C and D Are Correct:Why the Other Options Are Incorrect:Key References:

NEW QUESTION # 18

Which of the following are purchasing info record categories?Note: There are 2 correct answers to this question.

- A. Service
- B. Pipeline
- C. External
- D. Standard

Answer: A,D

Explanation:

InSAP S/4HANA Cloud Public Edition, purchasing info records can have different categories based on the type of procurement being managed. Below are the two correct answers:

* Standard (Option A):The "Standard" category is used for regular procurement of materials or services.

It stores information such as prices, terms, and conditions agreed upon with vendors. TheSAP Purchasing Info Record Guideconfirms that "Standard" is a valid category.

* Service (Option C):The "Service" category is used for procurement of services rather than physical materials. It includes details such as service descriptions, pricing, and terms. The sameSAP Purchasing Info Record Guidelists "Service" as a valid category.

* B. Pipeline:"Pipeline" refers to a procurement process where materials are delivered directly from the vendor to the production line without intermediate storage. However, it is not a category for purchasing info records.

* D. External:"External" is not a recognized category for purchasing info records in SAP S/4HANA Cloud Public Edition.

* SAP Purchasing Info Record Guide:Describes the categories of purchasing info records and their usage in procurement processes.<https://help.sap.com>

* SAP S/4HANA Cloud Procurement Guide:Provides details on managing purchasing info records and their categories.

Why the Other Options Are Incorrect:Key References:

NEW QUESTION # 19

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