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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q64-Q69):

NEW QUESTION # 64

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

Answer: C,D

NEW QUESTION # 65

Which technologies should you use to integrate SAP S/4HANA Cloud Public Edition with another SAP public cloud solution? Note: There are 2 correct answers to this question.

- A. SAP Process Orchestration
- B. SAP Integration Suite
- C. SAP Cloud Connector
- D. Predelivered APIs

Answer: B,D

NEW QUESTION # 66

Which scope item covers the requisitioning of raw materials and goods for production?

- A. Quality Management in Procurement (1FM)
- B. Procurement of Direct Materials (J45)
- C. Consumable Purchasing (BNX)
- D. Requisitioning (18J)

Answer: B

NEW QUESTION # 67

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

Answer: C,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 # 68

What are the key process flows of service procurement? Note: There are 3 correct answers to this question.

- A. Maintain quota arrangements
- B. Manage purchase orders
- C. Manage service entry sheets
- D. Manage service contracts
- E. Manage invoices

Answer: B,C,E

NEW QUESTION # 69

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