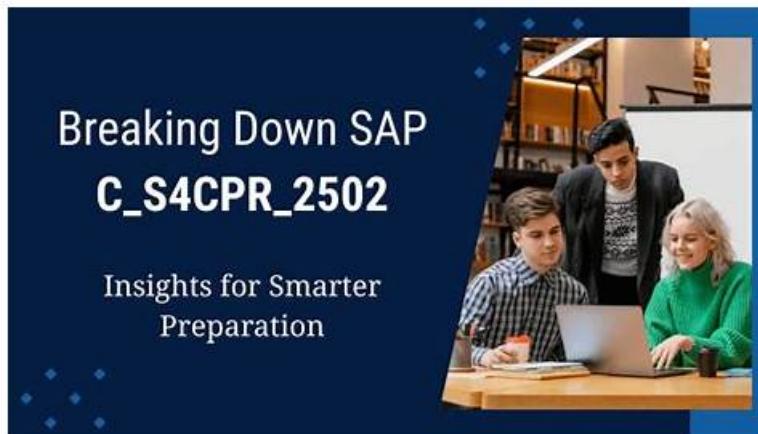


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## SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q71-Q76):

### NEW QUESTION # 71

When do you specify the data retention period in the SAP S/4HANA Migration Cockpit?

- A. When the project status is "Completed"
- B. When the project status is "Finished"
- C. When the project status is "Not Started"
- D. When the project status in "In Progress"

**Answer: D**

### NEW QUESTION # 72

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. Purchase Order
- C. Purchase Contract
- D. Scheduling Agreement

**Answer: B,C**

Explanation:

In the Price for Request (1XF) process, after awarding a supplier quotation using the Manage Supplier Quotations SAP Fiori app, follow-on documents can be created to formalize the procurement process. Below is an explanation of the correct answers:

- \* Purchase Contract (A): A purchase contract can be created as a follow-on document to establish long-term agreements with the supplier for recurring purchases based on the awarded quotation.
- \* Purchase Order (D): A purchase order is the most common follow-on document, used to formally request the delivery of goods or services from the supplier based on the awarded quotation.
- \* Purchase Requisition (B): Purchase requisitions are internal requests for procurement and are typically created before quotations are requested. They are not follow-on documents after awarding a quotation.
- \* Scheduling Agreement (C): While scheduling agreements are similar to contracts, they are not typically created directly from awarded quotations in this process.

References:  
SAP Help Portal: Manage Supplier Quotations App  
SAP Best Practices Explorer: Price for Request Process

### NEW QUESTION # 73

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

**Answer: B,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 # 74

What does the material type in a material (product) master data control?

- A. Price unit that is used for a material
- B. Organizational data that is allowed for a material
- C. Procurement type that is allowed for a material
- D. Automatic creation of a purchase requisition with a material

### Answer: C

Explanation:

The material type in the material (product) master data plays a critical role in controlling various aspects of material management in SAP S/4HANA Cloud Public Edition. Specifically, it determines the procurement type that is allowed for a material.

\* Procurement type that is allowed for a material (Option B): The material type defines whether a material can be procured externally (from vendors), internally (produced in-house), or both. For example, raw materials typically allow external procurement, while finished goods may allow internal production. The SAP Material Master Data Guide confirms this functionality.

\* A. Price unit that is used for a material: The price unit is controlled by pricing conditions and material valuation settings, not by the material type.

\* C. Organizational data that is allowed for a material: Organizational data (e.g., plant-specific or storage location-specific data) is defined during the creation of the material master record, not by the material type.

\* D. Automatic creation of a purchase requisition with a material: The automatic creation of purchase requisitions is controlled by MRP (Material Requirements Planning) settings and procurement parameters, not directly by the material type.

\* SAP Material Master Data Guide: Describes the role of material types in controlling procurement and other material-related settings. <https://help.sap.com>

\* SAP S/4HANA Cloud Procurement Guide: Provides details on how material types influence procurement processes.

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

### NEW QUESTION # 75

What does the task list in My Outbox show?

- A. Your completed and suspended tasks.
- B. Your tasks that are not completed yet.
- C. Your tasks that the deadline were passed.
- D. Your tasks that are to be sent to your manager.

### Answer: B

Explanation:

The My Outbox task list in SAP S/4HANA Cloud Public Edition displays tasks assigned to the user that are still pending or incomplete. This feature helps users track their open tasks and ensures timely completion of activities within the system.

\* Your tasks that are not completed yet (Option C): The My Outbox functionality is designed to show tasks that require action from the user but have not yet been completed. This includes tasks such as approvals, reviews, or other workflow-related activities.

The SAP Fiori User Experience Guide confirms this behavior.

\* A. Your completed and suspended tasks: Completed and suspended tasks are typically found in the "Completed Tasks" or "History" sections, not in the My Outbox task list.

\* B. Your tasks that the deadline was passed: Overdue tasks may appear in the My Outbox list, but they are still considered incomplete tasks. The primary focus of My Outbox is to display tasks that are pending, regardless of whether they are overdue.

\* D. Your tasks that are to be sent to your manager: Tasks that need to be escalated or forwarded to a manager are part of the workflow process but are not specifically displayed in the My Outbox task list.

\* SAP Fiori User Experience Guide: Explains the functionality of the My Outbox task list and how it displays pending tasks. <https://help.sap.com>

\* SAP S/4HANA Cloud Workflow Guide: Provides details on how tasks are managed and displayed in the system.

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

### NEW QUESTION # 76

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