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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q40-Q45):

NEW QUESTION # 40

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

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

Answer: D

NEW QUESTION # 41

What does a partner line of business configuration expert reference when identifying business processes to cover in the Fit-to-Standard workshops?

- A. SAP Signavio Process Collaboration Hub
- B. SAP Signavio Journey Modeler
- **C. Digital Discovery Assessment**
- D. Business Driven Configuration Questionnaire

Answer: C

NEW QUESTION # 42

Which of the following can you do with Automated Invoice Settlement (2LH)? Note: There are 2 correct answers to this question.

- A. Use the evaluated receipt settlement without the supplier's approval.
- B. Post the appropriate invoices yourself while using evaluated receipt settlement.
- **C. Schedule a job that will periodically settle invoices.**
- **D. Settle the created goods movements without receipt of an invoice.**

Answer: C,D

NEW QUESTION # 43

What have SAP S/4HANA Cloud Business Workflows been designed for? Note: There are 3 correct answers to this question.

- A. To create cross-product workflow procedures
- B. To create standard procedures from SAP Signavio Process Navigator
- **C. To create business processes with a high number of people involved in a pre-defined sequence**
- **D. To create very simple release or approval procedures**
- **E. To create complex, repeated work processes with iterative cycles**

Answer: C,D,E

NEW QUESTION # 44

Which of the following actions can you do using the My Purchase Requisitions app? Note: There are 2 correct answers to this question.

- **A. Copy any of your purchase requisitions to create new**
- **B. Convert your purchase requisitions to purchase orders**
- C. Define approver for your purchase requisitions
- D. Maintain some default values of purchase requisitions for your user

Answer: A,B

NEW QUESTION # 45

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