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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q10-Q15):

NEW QUESTION # 10

You are a consultant on an SAP S/4HANA Cloud brownfield project. Several mission critical business processes have been successfully remodeled in accordance with clean core principles. You must now create the necessary workflows. Which of the following SAP Signavio solutions can be used to create the workflows?

- A. SAP Signavio Process Manager
- B. SAP Signavio Process Insights
- C. SAP Signavio Process Intelligence
- **D. SAP Signavio Process Governance**

Answer: D

NEW QUESTION # 11

You have several valid purchasing info records for one specific material available in your system. What is the system behavior when you manually create a purchase requisition?

- A. The system will choose the info record with the lowest price.
- **B. The system will list all valid records and the user needs to select one.**
- C. The system will list all valid records and propose the cheapest one.
- D. The system will choose the most recent info record.

Answer: B

NEW QUESTION # 12

Where can you enter a rounding profile?

Note: There are 2 correct answers to this question.

- A. Lot-sizing procedure
- B. Source list
- **C. Purchasing info record**
- **D. Material master**

Answer: C,D

NEW QUESTION # 13

For which of the following business scenarios does a situation template exist in Situation Handling? Note: There are 2 correct answers to this question.

- **A. A contract is ready as a source of supply.**

- B. The due date for a blocked invoice has passed.
- C. A purchase order approval is pending.
- D. A supplier confirmation is pending.

Answer: A,D

NEW QUESTION # 14

Which situations lead to an open item on the GR/IR clearing account? Note: There are 2 correct answers to this question.

- A. The delivered quantity for a purchase order item is more than the invoiced quantity.
- B. The ordered quantity for a purchase order item is more than the delivered quantity.
- C. The ordered quantity for a purchase order item is more than the invoiced quantity.
- D. The invoiced quantity for a purchase order item is more than the delivered quantity.

Answer: A,D

NEW QUESTION # 15

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