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SAP Certified Associate - Business Process Integration with SAP S/4HANA Sample Questions (Q55-Q60):

NEW QUESTION # 55

How can you post external labor costs to a network activity?

- A. By service entry sheet
- B. By settlement
- C. By activity allocation
- D. By confirmation

Answer: A

NEW QUESTION # 56

What elements are recorded during an overall completion confirmation of a maintenance order?

Note: There are 3 correct answers to this question.

- A. Availability check
- B. Time entry
- C. Measuring documents
- D. Materials
- E. Invoicing

Answer: B,C,D

NEW QUESTION # 57

What are some of the functions of SAP Extended Warehouse Management?

Note: There are 2 correct answers to this question.

- A. Inventory management at storage location level
- B. Putaway with transfer orders
- C. Mobile device integration
- D. Storage-bin-level determination for incoming goods

Answer: C,D

NEW QUESTION # 58

What is the result of converting a planned order? Note: There are 2 correct answers to this question.

- A. A purchase requisition
- B. A planned independent requirement
- C. A purchase order
- D. A production order

Answer: A,D

NEW QUESTION # 59

What occurs when a maintenance technician changes the status of an order to technically completed?

Note: There are 3 correct answers to this question.

- A. A time entry is posted for the maintenance technician.
- B. Open purchase requisitions are marked for deletion.
- C. Reserved materials are released from the reservation.
- D. The orders settlement rule is executed.
- E. Incoming invoices for the order can be processed.

Answer: B,C,E

Explanation:

In SAP S/4HANA Asset Management, when a maintenance technician sets an order to Technically Completed (TECO), it indicates that the physical work is finished, triggering several automatic administrative cleanup actions:

B). Material Reservations: Any materials that were reserved for the order but not used are released, making them available for other maintenance tasks or production needs.

D). Incoming Invoices: The system remains open for financial postings such as incoming invoices for external services or materials, ensuring that all actual costs can still be recorded against the order.

E). Purchase Requisitions: Any outstanding purchase requisitions associated with the order that have not yet been converted into purchase orders are automatically flagged for deletion to prevent unnecessary future procurement.

NEW QUESTION # 60

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