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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q80-Q85):

NEW QUESTION # 80

In which SAP Activate methodology phase do consultants configure business processes based on the information gathered in the Fit-to-Standard workshops?

- A. Explore
- B. Deploy
- C. Prepare
- **D. Realize**

Answer: D

NEW QUESTION # 81

In which application can you see the available business context capacity remaining for extension items?

- A. Extensibility Inventory app
- B. Custom Reusable Elements app
- **C. Extensibility Cockpit app**
- D. Extensibility Explorer app

Answer: C

NEW QUESTION # 82

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

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

Answer: B

NEW QUESTION # 83

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

- A. Automatic creation of a purchase requisition with a material
- B. Organizational data that is allowed for a material
- **C. Procurement type that is allowed for a material**
- D. Price unit that is used for 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 # 84

Which of the values are mandatory when creating purchase orders in procurement of stock material? Note: There are 2 correct answers to this question.

- A. Purchasing organization
- B. Account assignment category
- C. Cost center
- D. Material number

Answer: A,D

Explanation:

When creating purchase orders for stock material in SAP S/4HANA Cloud Public Edition, certain fields are mandatory to ensure proper procurement processes. Below is an explanation of the correct answers:

* Purchasing organization (A): The purchasing organization is a key organizational unit responsible for procurement activities. It must be specified to determine the procurement rules, conditions, and workflows applicable to the purchase order.

* Material number (D): The material number uniquely identifies the stock material being procured. It links the purchase order to the material master record, ensuring accurate tracking and inventory management.

* Cost center (B): Cost centers are relevant for account assignment but are not mandatory for stock material procurement unless specific accounting requirements exist.

* Account assignment category (C): Account assignment categories are required for non-stock materials (e.g., consumables) but are not necessary for stock material procurement, as the system automatically assigns the goods receipt to inventory accounts.

References: SAP Help Portal: Creating Purchase Orders

SAP S/4HANA Cloud Public Edition Documentation: Procurement of Stock Materials

NEW QUESTION # 85

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