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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q81-Q86):

NEW QUESTION # 81
How can you define the relationship between business roles and business catalogs?

- A. A business catalog is a collection of one or more business roles.
- B. A business role is a collection of one or more business catalogs.
- C. A business role restricts access to one or more business catalogs.
- D. A business catalog restricts access to one or more business roles.

Answer: B

Explanation:
InSAP S/4HANA Cloud Public Edition, the relationship betweenbusiness rolesandbusiness catalogsis defined as follows: a business role is a collection of one or more business catalogs. This structure ensures that users assigned to a business role have access to the relevant SAP Fiori apps grouped within the associated business catalogs.
* A business role is a collection of one or more business catalogs (Option D):Business roles are designed to group business catalogs, which in turn contain collections of SAP Fiori apps. This hierarchical structure simplifies role-based access management. TheSAP Role-Based Access Control Guideconfirms this relationship.
* A. A business catalog restricts access to one or more business roles:Business catalogs do not restrict access; instead, they provide access to SAP Fiori apps. Restrictions are managed through business roles.
* B. A business catalog is a collection of one or more business roles:This is incorrect because business catalogs are collections of SAP Fiori apps, not business roles.
* C. A business role restricts access to one or more business catalogs:Business roles grant access to business catalogs rather than restricting access.
* SAP Role-Based Access Control Guide:Explains the relationship between business roles and business catalogs in SAP S/4HANA Cloud Public Edition.https://help.sap.com
* SAP Fiori Apps Reference Library:Provides details on how business roles and catalogs are structured and used in the system.
Why Option D is Correct:Why the Other Options Are Incorrect:Key References:

NEW QUESTION # 82
What field must be maintained when you create a purchase contract?Note: There are 2 correct answers to this question.

- A. Warehouse number
- B. Purchasing info record
- C. Purchasing organization
- D. Supplier

Answer: C,D

Explanation:
When creating a purchase contract in SAP S/4HANA Cloud Public Edition, certain fields are mandatory to ensure the contract is properly defined and linked to the relevant organizational units and supplier. Below is an explanation of the correct answers:
* Purchasing organization (C):The purchasing organization is a key organizational unit responsible for procurement activities. It must be specified to define the scope and rules applicable to the purchase contract.
* Supplier (D):The supplier is the business partner with whom the contract is established. It is mandatory to specify the supplier to ensure the contract is linked to the correct vendor.
* Warehouse number (A):The warehouse number is not required when creating a purchase contract, as contracts are typically focused on procurement terms rather than inventory management.
* Purchasing info record (B):While purchasing info records provide pricing and conditions for materials or services, they are not mandatory for creating a purchase contract.
References:SAP Help Portal:Creating Purchase Contracts
SAP Best Practices for Procurement:Purchase Contract Management

NEW QUESTION # 83
How is the KP! Contract leakage percentage defined?

- A. Spend of purchase orders without contract reference despite existing contract
- B. Quantity of purchase orders without contract reference despite existing contract
- C. Confirmed spend of purchase orders with contract reference
- D. Confirmed quantity of purchase orders with contract reference

Answer: A

NEW QUESTION # 84
From which document can you create an RFQ?

- A. Purchase Order
- B. Scheduling Agreement
- C. Purchase Contract
- D. Purchase Requisition

Answer: D

NEW QUESTION # 85
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 # 86
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