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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q73-Q78):

NEW QUESTION # 73

Which app can you use to create purchase orders manually For down payments in SAP SAHANA Cloud Public Edition?

- A. Process Purchase Orders
- B. Create Purchase Order? Advanced
- C. Create Supplier Down Payment Requests
- D. Manage Purchase Orders

Answer: C

NEW QUESTION # 74

Which of the following reasons can an employee select to dismiss a situation message using My Situations app? Note: There are 3 correct answers to this question.

- A. Invalid
- B. Reject
- C. Obsolete
- D. Resolved
- E. Approve

Answer: A,C,D

Explanation:

In the My Situations app, employees can dismiss situation messages by selecting specific reasons that reflect the status or resolution of the issue. Below are the three correct reasons:

- * Invalid (Option A): Employees can mark a situation message as "Invalid" if it does not apply to their context or is not relevant. This reason helps filter out irrelevant notifications. The SAP My Situations App Guide confirms this option.
- * Resolved (Option D): If the issue described in the situation message has been addressed or fixed, employees can mark it as "Resolved." This indicates that no further action is needed. The same SAP My Situations App Guide documents this functionality.
- * Obsolete (Option E): Employees can mark a situation message as "Obsolete" if it is outdated or no longer applicable due to changes in the business process or system. The SAP My Situations App Guide lists this as a valid dismissal reason.
- * B. Approve: "Approve" is not a valid reason for dismissing a situation message. It is typically used in workflows or approval processes, not in the My Situations app.
- * C. Reject: "Reject" is also not a valid dismissal reason in the My Situations app. It may be used in other contexts, such as rejecting purchase requisitions or invoices.
- * SAP My Situations App Guide: Explains the reasons available for dismissing situation messages.
<https://help.sap.com>
- * SAP Fiori Apps Reference Library: Provides details on the functionalities of the My Situations app.

Why the Other Options Are Incorrect: Key References:

NEW QUESTION # 75

What does the task list in My Outbox show?

- A. Your tasks that are to be sent to your manager.
- B. Your completed and suspended tasks.
- C. Your tasks that the deadline were passed.
- D. Your tasks that are not completed yet.

Answer: D

NEW QUESTION # 76

Which job template can you use for automated invoice settlement when you schedule supplier invoice jobs?

- A. Schedule Supplier Invoice Output

- B. Evaluated Receipt Settlement
- C. Automatic Delivery Cost Settlement
- D. Consignment and Pipeline Settlement

Answer: B

NEW QUESTION # 77

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

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

Answer: C,D

Explanation:

The My Purchase Requisitions - New app in SAP S/4HANA Cloud Public Edition provides users with tools to manage their purchase requisitions efficiently. Below are the two correct actions that can be performed using this app:

- * Maintain some default values of purchase requisitions for your user (Option A): Users can configure default values for fields such as delivery address, account assignment, or purchasing group in their purchase requisitions. This simplifies the creation process by pre-filling frequently used information. The SAP Fiori Apps Reference Library confirms this functionality.
- * Copy any of your purchase requisitions to create new (Option B): The app allows users to copy existing purchase requisitions to create new ones. This is useful when similar requisitions need to be created repeatedly, saving time and effort. The same SAP Fiori Apps Reference Library documents this feature.
- * C. Define approver for your purchase requisitions: Defining approvers is typically managed through workflow configuration and not directly within the "My Purchase Requisitions - New" app.
- * D. Convert your purchase requisitions to purchase orders: Converting purchase requisitions to purchase orders is handled in other apps, such as "Manage Purchase Orders" or "Process Purchase Requisitions," not in the "My Purchase Requisitions - New" app.
- * SAP Fiori Apps Reference Library: Provides detailed descriptions of the functionalities available in the "My Purchase Requisitions - New" app. <https://fioriappslibrary.hana.ondemand.com>
- * SAP S/4HANA Cloud Procurement Guide: Explains how users can manage purchase requisitions using the app.

Why the Other Options Are Incorrect: Key References:

NEW QUESTION # 78

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