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S4CSV-2208 SAP Certified Application Associate - SAP S/4HANA Cloud (public) - Service Implementation 2
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SAP Certified Application Associate - SAP S/4HANA Cloud (public) - Service Implementation Sample Questions (Q31-Q36):

NEW QUESTION # 31

You want to use a product proposal in a service order.
Which actions support this requirement?

Note: There are 2 correct answers to this question.

- A. You create an equipment as a reference object and assign in to the service order.
- B. You create a bill of material (BOM), representing the components that can be selected in the service order.
- C. You activate the product proposal functionality in the item category used in the service order.
- D. You add the required service contract as a reference document to the service order on header level.

Answer: C

NEW QUESTION # 32

Data Migration

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What are characteristics of the SAP S/4HANA Migration Cockpit?

Note: There are 2 correct answers to this question.

- A. Mapping source values to SAP S/4HANA target values
- B. Combining the staging and file approaches into one migration project
- C. Guidance and simulation of the migration process
- D. Extensibility using the Legacy System Migration Workbench (LSMW)

Answer: A,C

NEW QUESTION # 33

What is a feature that is available in the SAP S/4HANA Cloud system once scope item Procurement for Service Management (3NI) has been activated?

- A. A service order line item can create a purchase order directly, skipping the purchase requisition document.
- B. Goods receipts for purchase orders can be posted that update costs in a service order at line item level.
- C. A service order line item can create a purchase contract directly, skipping the purchase order document.
- D. Goods receipts for service order line items can be posted, updating costs in the purchase order sent to a vendor.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q28-Q33):

NEW QUESTION # 28

What does the account assignment category control in a purchase requisition or purchasing document item? Note: There are 2 correct answers to this question.

- A. Whether you must enter a material
- B. The item categories you are allowed to use
- C. The type of account assignment object you must specify
- D. Whether you can post a goods receipt

Answer: C,D

NEW QUESTION # 29

You want to manually post an initial entry of stock for a material in SAP S/4HAN You want to enter both a quantity and an amount. How do you proceed?

Note: There are 2 correct answers to this question.

- A. On the SAP Fiori launchpad, use the Post Goods Movement app.
- B. On the SAP Fiori launchpad, use the Debit/Credit Inventory Values app.
- C. In the SAP GUI, use transaction MIGO.
- D. On the SAP Fiori launchpad, use the Manage Stock app.

Answer: A,C

NEW QUESTION # 30

How can you post a goods issue to a production order?

Note: There are 3 correct answers to this question.

- A. Manually, as a planned goods issue with reference to a reservation
- B. Automatically, by using backflushing
- C. Manually, as an unplanned goods issue, using movement type 261
- D. Periodically, on the basis of inventory differences
- E. Manually, by setting the Final Issue indicator for the reservation

Answer: A,B,C

NEW QUESTION # 31

Which of the following assignments can you configure? Note: There are 2 correct answers to this question.

- A. The allowed item categories for each account assignment category
- B. The allowed account assignment categories for each document type
- C. The allowed account assignment categories for each item category
- D. The allowed item categories for each document type

Answer: B,C

NEW QUESTION # 32

You test the various options that SAP S/4HANA offers for stock transfers between two different plants within the same company code. Which of the following apply to stock transport orders?

Note: There are 3 correct answers to this question.

- A. You can enter delivery costs in the stock transport order.
- B. You can post the goods receipt to blocked stock in the receiving plant.
- C. You can post the goods issue from quality inspection stock in the supplying plant.
- D. Two accounting documents are created at the time of goods issue posting - one for each plant.
- E. The material on the road is managed as stock in transit in the receiving plant.

Answer: A,B,E

NEW QUESTION # 33

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