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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q51-Q56):

NEW QUESTION # 51

What is the correct release code for the second feature delivery in February 2025?

- A. 0
- B. 2025.2.2
- C. 2502.2
- **D. 2025.2**

Answer: D

Explanation:

The correct release code for the second feature delivery in February 2025 is 2025.2. SAP uses a standardized release naming convention where the format is YYYY.N, where YYYY represents the year and N represents the release number within that year.

* 2025.2 (Option A): In SAP's release naming convention, the first digit after the year indicates the release number. For February 2025, the second release of the year would be labeled as "2025.2." The SAP Release Strategy Guide confirms this convention.

* B. 2502.2: This format does not follow SAP's standard release naming convention.

* C. 2522: This format is incorrect and does not align with SAP's YYYY.N convention.

* D. 2025.2.2: This format includes an additional digit, which is not part of SAP's release naming convention.

* SAP Release Strategy Guide: Explains the release naming convention used by SAP for feature deliveries. <https://help.sap.com>

* SAP S/4HANA Cloud Release Information: Provides details on release schedules and naming conventions.

Why Option A is Correct: Why the Other Options Are Incorrect: Key References:

NEW QUESTION # 52

Which of the following is a business partner category for Business Partner master data in SAP S/4HANA Cloud Public Edition?

Note: There are 2 correct answers to this question.

- **A. Customer**
- B. Organization
- C. Person
- **D. Supplier**

Answer: A,D

NEW QUESTION # 53

What is the correct SAP Fiori app to create purchase contracts with reference to purchase requisitions?

- A. Manage Purchase Requisitions Professional
- **B. Manage Purchase Contracts**
- C. Assign and Process Purchase Requisitions
- D. Process Purchase Requisitions

Answer: B

Explanation:

The correct SAP Fiori app to create purchase contracts with reference to purchase requisitions is Manage Purchase Contracts. This app allows users to create and manage purchase contracts, including referencing existing purchase requisitions.

* Manage Purchase Contracts (Option D): The "Manage Purchase Contracts" app is specifically designed for creating and managing purchase contracts. It supports referencing purchase requisitions to streamline the procurement process. The SAP Fiori Apps Reference Library confirms this functionality.

* A. Manage Purchase Requisitions Professional: This app is used for managing purchase requisitions but does not support creating purchase contracts.

* B. Process Purchase Requisitions: This app focuses on processing purchase requisitions, not creating purchase contracts.

* C. Assign and Process Purchase Requisitions: This app is used for assigning and processing purchase requisitions, not for creating purchase contracts.

* SAP Fiori Apps Reference Library: Provides detailed descriptions of the "Manage Purchase Contracts" app and its

functionalities.<https://fioriappslibrary.hana.ondemand.com>

* SAP S/4HANA Cloud Procurement Guide:Explains the use of purchase contracts and their relationship with purchase requisitions.
Why Option D is Correct:Why the Other Options Are Incorrect:Key References:

NEW QUESTION # 54

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

Answer: B,D

NEW QUESTION # 55

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

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

Answer: C

Explanation:

To create purchase orders manually for down payments in SAP S/4HANA Cloud Public Edition, the correct app to use is Create Supplier Down Payment Requests. This app is specifically designed for managing down payments and ensures that the necessary financial postings are made.

* Create Supplier Down Payment Requests (Option B):This app allows users to create down payment requests and link them to purchase orders. It is the standard tool for handling down payments in SAP S

/4HANA Cloud Public Edition. The SAP Down Payment Guide confirms this functionality.

* A. Manage Purchase Orders:The "Manage Purchase Orders" app is used for general purchase order management but does not support creating down payment requests.

* C. Create Purchase Order? Advanced:The "Create Purchase Order - Advanced" app is used for creating standard purchase orders but does not handle down payments.

* D. Process Purchase Orders:The "Process Purchase Orders" app focuses on processing existing purchase orders and does not support creating down payment requests.

* SAP Down Payment Guide:Explains the use of the "Create Supplier Down Payment Requests" app for managing down payments.<https://help.sap.com>

* SAP S/4HANA Cloud Procurement Guide:Provides details on down payment processes and related apps.

Why Option B is Correct:Why the Other Options Are Incorrect:Key References:

NEW QUESTION # 56

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