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Topic	Details
Topic 1	 Managing Clean Core: It focuses on the application of core principles to ERP for enhancing business process agility.
Topic 2	Quality Management in Procurement and Inventory Management: It focuses on the integration of QM integrates with Procurement and Inventory Management.
Topic 3	Quality Management in Manufacturing: This topic describes the processes related to implementing QM in Manufacturing.
Topic 4	Quality Inspection: It explains the configuration requirements of Quality Inspection.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Quality Management Sample Questions (Q76-Q81):

NEW QUESTION #76

You want to create a quality notification for the Complaint Against Supplier notification origin. Which of the following documents are available as standard in SAP S/4HANA to use as reference documents? Note: There are 2 correct answers to this question.

- A. Purchasing document
- B. WBS element
- C. Material document
- D. QM order

Answer: A.C

Explanation:

For a "Complaint Against Supplier" notification (e.g., type Q2, transaction QM01):

- * Material Document (B): Material documents (e.g., goods receipt via MIGO) are standard references, linking the complaint to a specific receipt event (SPRO > QM > Quality Notifications > Notification Creation).
- * Purchasing Document (C): Purchase orders (e.g., from ME21N) are commonly referenced to tie the complaint to the supplier's delivery or order.
- * WBS Element (A): Work Breakdown Structure elements are PS-related, not standard for supplier complaints.
- * QM Order (D): QM orders track costs but aren't reference documents for notification creation.

Thus, "Material document" and "Purchasing document" are the correct answers. References: SAP Help Portal

- "Reference Documents for Supplier Complaints"; SAP S/4HANA QM User Guide - "Notification Creation".

NEW QUESTION #77

You use a status profile in the quality info record in procurement, under which circumstances does the system create an inspection lot of the next supplier relationship during gr processing?

- A. When the usage decision for the previous inspection lot was rej
- B. When the vendor attains an A in the vendor Evolution
- C. When there is an open inspection lot for the current supplier relationship status
- D. When the UD for the previous inspection lot was accepted

Answer: D

NEW QUESTION #78

For what type of cost collector does an inspection lot capture appraisal and non conformity costing?

- A. A controlling general ledger
- B. A quality management order
- C. A quality Notification
- D. A company code general ledger

Answer: B

NEW QUESTION #79

The valuation mode defines the rules for accepting/rejecting inspection characteristics during the inspection results recording. Which valuation mode can be used for a qualitative inspection characteristic? Note: There are 2 correct answers to this question.

- A. Manual valuation
- B. Variable inspection s-method
- C. Mean value within tolerance range
- D. Attributive inspection nonconforming units

Answer: A,D

Explanation:

Valuation modes (set in the sampling procedure, transaction QDV1) for qualitative characteristics include:

- * Attributive Inspection Nonconforming Units (A): Used for qualitative characteristics (e.g., pass/fail), counting nonconforming units against a sample to determine acceptance (e.g., ANSI/ASQ Z1.4).
- * Manual Valuation (C): Allows manual acceptance/rejection of qualitative results (e.g., "Good" or

"Bad"), a flexible option for subjective assessments.

- * Variable Inspection s-Method (B): Applies to quantitative characteristics using statistical variance, not qualitative ones.
- * Mean Value Within Tolerance Range (D): Specific to quantitative data, not applicable to qualitative characteristics.

Thus, "Attributive inspection nonconforming units" and "Manual valuation" are the correct answers.

References: SAP Help Portal - "Valuation Modes for Qualitative Characteristics"; SAP S/4HANA QM User Guide - "Sampling Procedures".

NEW QUESTION #80

Partners are involved in your notification processing. The partner determination procedure contains the partners who are involved in notification processing. Which assignment for a partner determination procedure is possible?

- A. Assignment to the notification type
- B. Assignment to the notification origin
- C. Assignment to the material type
- D. Assignment to the material master

Answer: A

Explanation:

Partner determination in QM notifications (e.g., transaction QM01) assigns partners (e.g., responsible person) via:

- * Assignment to the Notification Type (D): The partner determination procedure is assigned in Customizing (SPRO > QM > Quality Notifications > Notification Creation > Define Notification Types), linking specific partner roles (e.g., coordinator) to a notification type (e.g., Q1 for customer complaints). This is the standard approach.
- * Notification Origin (A): Origins (e.g., 01 for GR) don't directly assign partner procedures.
- * Material Type (B): Material types are MM settings, not linked to QM partner determination.
- * Material Master (C): Material master doesn't store partner procedures for notifications.

Thus, "Assignment to the notification type" is the correct answer.References: SAP Help Portal - "Partner Determination in QM Notifications"; SAP S/4HANA QM Customizing Guide - "Notification Types".

NEW QUESTION #81

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