Quiz 2025 Updated C-IEE2E-2404: SAP Certified Associate - Implementation Consultant - End-to-End Business Processes for the Intelligent Enterprise Preparation Store

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SAP C-IEE2E-2404 Exam Syllabus Topics:

Topic	Details
Topic 1	• Financial Accounting (FI) and Management Accounting (CO): For financial analysts, accountants, and controllers, this section of the exam covers the areas of financial and management accounting and utilizes core functions. It includes general ledger accounting, where all financial transactions are recorded; accounts payable, which manages the company's obligations to pay off short-term debts to its creditors; and accounts receivable, which tracks money owed to the company.
Topic 2	• SAP Solutions for the Intelligent, Sustainable Enterprise: For business strategists and sustainability officers, this section describes how SAP solutions can help customers become resilient, profitable, and sustainable. It highlights the role of intelligent enterprise solutions in fostering business resilience, driving profitability, and supporting sustainable practices.
Topic 3	• Record to Report: Financial Accounting (FI) and Management Accounting (CO): This topic covers concepts related to general ledger accounting, accounts payable, and accounts receivable.

Topic 4	• Recruit to Retire: Human Experience Management: Human Experience Management: For HR professionals and talent management specialists, this section explains how SAP SuccessFactors solutions enable the recruit-to-retire process. It covers the entire HR lifecycle from recruiting to retirement, ensuring comprehensive talent management and employee engagement.
Topic 5	• Central Concepts and Objects: For SAP architects and master data managers, this section explains central enterprise structures and master data and how they are defined in SAP Cloud ERP. It focuses on the foundational elements of enterprise data management, including the setup and maintenance of core enterprise structures and key master data elements.
Topic 6	• Procurement: For procurement specialists and supply chain managers, this section describes and performs core source-to-pay process steps. It covers purchasing contracts and their use, outlining how long-term agreements with suppliers are managed. Purchase order processing entails the creation, approval, and management of purchase orders. Managing goods movements involves tracking the receipt, storage, and issue of materials.
Topic 7	• Lead to Cash: Sales: For sales managers and account executives, this section describes and performs core lead-to-cash process steps in the area of sales. It includes sales order management, overseeing the process from order placement to fulfillment.
Topic 8	• Lead to Cash: Service: In this domain, the focus is on core lead to cash process steps in the area of service.
Topic 9	• Managing Clean Core: For ERP consultants and IT managers, this section evaluates and applies clean core principles to ERP to maximize business process agility, reduce adaptation efforts, and accelerate innovation. It emphasizes maintaining a streamlined ERP system to facilitate quicker responses to changes and enhance overall system efficiency.

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SAP Certified Associate - Implementation Consultant - End-to-End Business Processes for the Intelligent Enterprise Sample Questions (Q39-Q44):

NEW QUESTION # 39
In your SAP S/4HANA system, the company maintains two parallel ledgers. You have been requested to manually post a provision entry, but the amounts are different for each ledger.
How many journal entries would be required to complete this posting?

- A. One journal entry using different amounts for each ledger
- B. Two different journal entries posted to all ledgers
- C. Three journal entries
- D. Two different journal entries posted to individual ledgers

Answer: D

Explanation:
Record to Report: Financial Accounting (FI) and Management Accounting (CO)

NEW QUESTION # 40
What type of information is stored in Service Order Template items? Note: There are 3 correct answers to this question.

- A. Status
- B. Responsibilities
- C. Service Type
- D. Dates
- E. Sales Items

Answer: A,C,E

NEW QUESTION # 41
Which enterprise structure elements are combined to create a Sales Area? Note: There are 3 correct answers to this question.

- A. Sales Organization
- B. Storage Location
- C. Division
- D. Plant
- E. Distribution Channel

Answer: A,B,E

NEW QUESTION # 42
What should you be aware of with the company code? Note: There are 3 correct answers to this question.

- A. One company code can have several plants.
- B. Several company codes can contain the same sales organization.
- C. One company code can have several sales organizations.
- D. Several company codes can contain the same personnel area.
- E. One company code can belong to only one controlling area.

Answer: A,C,E

Explanation:
Regarding the company code in SAP:
* B. One company code can have several plants:A company code can encompass multiple plants, allowing for the consolidation of financial data across various operational units.
* C. One company code can have several sales organizations:Multiple sales organizations can be assigned to a single company code, enabling diverse sales operations under one legal entity.
* E. One company code can belong to only one controlling area:A company code is linked to a single controlling area, which is essential for internal management accounting and cost allocations.
These relationships ensure that both external financial reporting and internal management accounting are accurately maintained.

NEW QUESTION # 43
What important logistical steps are performed when processing an outbound delivery? Note: There are 3 correct answers to this question.

- A. Billing
- B. Production
- C. Packing
- D. Posting goods issue
- E. Picking

Answer: C,D,E

Explanation:
Processing an outbound delivery in SAP involves several logistical steps to ensure the accurate and timely shipment of goods. The key steps among the provided options are:

* Picking (C): Retrieving the specified quantity of products from storage locations to fulfill the delivery requirements.
* Packing (D): Securing the picked items into appropriate packaging materials to protect them during transit and to facilitate handling and shipping.
* Posting Goods Issue (E): Recording the physical departure of goods from the warehouse, which updates inventory levels and signifies the transfer of ownership to the customer.
These steps are integral to the outbound delivery process, ensuring that goods are correctly prepared and documented for shipment.
References:
* SAP Learning: Executing the Shipping Process
* SAP Help Portal: Outbound Delivery Processing
These references elaborate on the outbound delivery process steps within SAP's Intelligent Enterprise framework.

NEW QUESTION # 44

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