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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Quality Management Sample Questions (Q12-Q17):

NEW QUESTION # 12

What master data can you integrate into a task list for a production order?

- A. Classification
- **B. MIC**
- C. Control Indicator
- D. Material Specifications

Answer: B

NEW QUESTION # 13

Where do you define the procedure for calculation of the quality score at usage decision?

- A. Procurement data in the quality management view of the material master
- B. Inspection type settings in the material master
- **C. Usage decision code**
- D. Quality info record: Procurement

Answer: C

Explanation:

The quality score in SAP S/4HANA Quality Management reflects the quality performance of an inspection lot, calculated at the usage decision (UD) stage. This score can influence subsequent processes, such as supplier evaluation. The procedure for its calculation is defined as follows:

* Usage Decision Code (A): The quality score calculation procedure is assigned to the usage decision codes in Customizing (SPRO > Quality Management > Quality Inspection > Usage Decision > Define Quality Score Procedure). Each UD code (e.g., "Accepted," "Rejected") can have a specific score or formula linked to it, determining how the system computes the score based on inspection results. This is the correct and standard location for this setting.

* Procurement Data in the Quality Management View of the Material Master (B): This area (transaction MM02, QM view) contains settings like inspection type or control keys but does not define the quality score calculation procedure.

* Quality Info Record: Procurement (C): The quality info record (transaction QI01/QI02) manages supplier-specific QM settings (e.g., release status), but it does not configure the quality score calculation procedure.

* Inspection Type Settings in the Material Master (D): Inspection type settings (e.g., 01 for goods receipt) in the material master activate QM processes but do not define the score calculation logic.

Thus, "Usage decision code" is the correct answer, as it directly ties the score calculation to the UD process.

References: SAP Help Portal - "Quality Score and Usage Decision"; SAP S/4HANA QM Customizing Guide

- "Usage Decision".

NEW QUESTION # 14

The system assigns an active inspection type during inspection lot creation Where can the system choose the inspection type? Note : 3 correct answer

- A. From the Quality info Record
- **B. From the Preferred inspection type in material master**
- C. From the material specification
- **D. From the inspection type assigned to an order type**
- **E. From the Quality level**

Answer: B,D,E

NEW QUESTION # 15

You create a complaint against a supplier with reference to the material document year, number, and item.

You create it from a goods receipt for the purchasing document. What information is copied to the notification? Note: There are 3 correct answers to this question.

- A. Reference quantity and unit
- **B. Inspection lot number**
- **C. Purchasing document number and item**
- D. Advanced shipping number
- **E. Material number**

Answer: B,C,E

Explanation:

When creating a supplier complaint notification (e.g., Q2) from a goods receipt material document (transaction QM01):

* Purchasing Document Number and Item (A): The PO number and item are copied from the material document (linked via MIGO), providing the procurement context.

* Material Number (B): The material number is transferred to identify the affected product.

* Inspection Lot Number (C): If an inspection lot (e.g., type 01) was created during GR, its number is copied to link quality data (SPRO > QM > Quality Notifications > Integration with Inspection Lots).

* Reference Quantity and Unit (D): Quantity is referenced but not automatically copied to the notification header/item in standard SAP.

* Advanced Shipping Number (E): ASN is logistics-related (e.g., inbound delivery), not typically copied from a material document. Thus, "Purchasing document number and item," "Material number," and "Inspection lot number" are the correct answers. References: SAP Help Portal - "Notification Creation from Goods Receipt"; SAP S/4HANA QM User Guide - "Supplier Complaints".

NEW QUESTION # 16

You have created a customer business partner in Sales and Distribution. What are some of the options available for an outbound quality inspection? Note: There are 2 correct answers to this question.

- A. The inspection occurs after release of the sales order
- B. The inspection occurs after creation of the sales order
- C. The inspection occurs before the goods issue is posted
- D. The inspection is skipped

Answer: C,D

Explanation:

Outbound quality inspections (e.g., inspection type 10) in Sales and Distribution (SD) occur for deliveries:

* The Inspection is Skipped (A): If no inspection type (e.g., 10) is active in the material master or quality info record: SD, the inspection can be skipped, a valid option in standard SAP.

* The Inspection Occurs Before the Goods Issue is Posted (D): For inspection type 10, the inspection lot is created with the delivery (before goods issue, transaction VL02N), allowing inspection before stock is moved (standard process).

* After Release of the Sales Order (B): Inspections are tied to deliveries, not sales order release.

* After Creation of the Sales Order (C): Inspection lots are not created at SO creation; they require a delivery.

Thus, "The inspection is skipped" and "The inspection occurs before the goods issue is posted" are the correct answers. References: SAP Help Portal - "Outbound Inspections in QM"; SAP S/4HANA QM User Guide - "SD Integration".

NEW QUESTION # 17

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