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NEW QUESTION: 1

Which document is used as a reference during invoice entry in the Procurement of Direct Materials (J45) scope item?

- A. Purchase order
- B. None
- C. Material document
- D. Purchase requisition
- E. Supplier invoice

Answer: A (LEAVE A REPLY)

NEW QUESTION: 2

Which technology is used to integrate SAP S/4HANA Cloud with other SAP and non-SAP applications?

- A. SAP Change and Transport System
- B. SAP Landscape Transformation Replication Server
- C. Direct connectivity
- D. SQLConnect function

Answer: (SHOW ANSWER)

NEW QUESTION: 3

For which target groups is the Purchase Contract (BMD) process designed? Note: There are 2 correct Answers to this question.

- A. Project managers for commercial services

- B. Buyers
- C. Controllers
- D. Purchasing managers

Answer: A,D (LEAVE A REPLY)

NEW QUESTION: 4

Which of the following are prerequisites to realize the processes in the two-tier procurement scenario for Procurement of Direct Materials (J45)? Note: There are 2 correct Answers to this question.

- A. Master data synchronization between headquarters and subsidiary system
- B. Creation of analytic reports in subsidiary system
- C. Import of catalogs both in headquarters and subsidiary system
- D. Connection/integration between headquarters and subsidiary system

Answer: A,D (LEAVE A REPLY)

NEW QUESTION: 5

What is the characteristic of consignment in the Supplier Consignment (2LG) process?

- A. A vendor stores your material in its premises but has no liability on the consignment stock
- B. A vendor provides you with material with agreed periods and you have the liability of the consignment stock
- C. A vendor provides you with material that is stored on your premises but is still the property of the vendor
- D. A vendor provides you with material with agreed periods that is stored in its premises

Answer: C (LEAVE A REPLY)

NEW QUESTION: 6

Which configuration apps (SSCUIs) influence the Requisitioning (18J) scope item? Note: There are 2 correct Answers to this question.

- A. Define Shipping Data for Plants
- B. Create Purchasing Groups
- C. Activate Flexible Workflow for Supplier Invoices
- D. Define Settings for Cross-Catalog Search

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 7

In which implementation phase do you perform data load preparation?

- A. Explore
- B. Deploy
- C. Realize
- D. Prepare

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 8

What can you view using the Parts Per Million app?

- A. Return deliveries and quality notifications created for goods received
- B. Global purchasing spend for the purchasing group or organization
- C. List of alternative available sources of supply for the material or material group
- D. Release order history with the number and value of releases per month

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 9

Which activities can you execute in the Maintain Business Roles SAP Fiori app? Note: There are 2 correct Answers to this question.

- A. Maintain restrictions
- B. Assign PFCG profiles to a business role
- C. Maintain catalog roles
- D. Assign business catalogs to a business role

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 10

Which document defines the requirements of a material or service?

- A. Request for price
- B. Purchase order
- C. Purchase contract
- D. Purchase requisition

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 11

You are integrating SAP Ariba with SAP S/4HANA Cloud. What do the integration scenarios enable you to do? Note: There are 3 correct Answers to this question.

- A. Transfer sales orders to your customers.
- B. Start finding sources of supply for purchase requisitions.
- C. Transfer promotion discounts to your customers.
- D. Transfer suggestions of discounts for early invoice payment to your suppliers.
- E. Transfer purchase orders to your suppliers.

Answer: B,D,E ([LEAVE A REPLY](#))

NEW QUESTION: 12

Which SAP Fiori app is used in the Sourcing with SAP Ariba Sourcing (4BL) process?

- A. Manage RFQs
- B. Create Supplier Invoice

- C. Compare Supplier Quotations
- D. Create Purchase Order

Answer: B (LEAVE A REPLY)

NEW QUESTION: 13

Which actions can you perform when you set up the flexible workflow for contracts? Note: There are 3 correct Answers to this question.

- A. Define a set of preconditions per workflow.
- B. Determine the bank.
- C. Define a set of validity dates per workflow.
- D. Manage workflows for purchase orders.
- E. Choose how many steps are executed and by which recipients.

Answer: A,C,E (LEAVE A REPLY)

NEW QUESTION: 14

How can business users create new analytics content? Note: There are 3 correct Answers to this question.

- A. Change existing data sources by adding filters
- B. Change underlying database tables of standard data sources
- C. Create new data sources via joins of standard data sources
- D. Combine current and historical data
- E. Create additional key figures in existing data sources

Answer: B,C,E (LEAVE A REPLY)

NEW QUESTION: 15

Which of the following processes does the purchaser in Automation of Source-to-Pay with Ariba Network (42K) scenario?

- A. Release Supplier Invoice for Payment
- B. Submit Price Quote
- C. Award Quote
- D. Revise Payment Proposal

Answer: A (LEAVE A REPLY)

NEW QUESTION: 16

A customer needs detailed customization to the standard forms and email templates. What solution should the consultant propose?

- A. Use the Adobe Lifecycle Designer tool to edit a standard template
- B. Use the corresponding configuration items to modify elements of the form template
- C. Use the Output Management apps to customize a standard template
- D. Create a custom UI with the Custom Fields and Logic app

Answer: D (LEAVE A REPLY)

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NEW QUESTION: 17

Which steps are required for data load preparation? Note: There are 3 correct Answers to this question.

- A. Determine data requirements based on scenario reviews
- B. Design programs or reports required to extract data and initiate data cleansing
- C. Review data load templates and determine data mapping
- D. Determine if public or private cloud is required for data migration
- E. Perform full data load to determine the required loading times

Answer: (SHOW ANSWER)

NEW QUESTION: 18

What are characteristics of systems in Guided Buying for Central Procurement with SAP Ariba Buying (3EN)? Note: There are 2 correct Answers to this question.

- A. The minimum release requirement for SAP S/4HANA Cloud Hub system is 2102.
- B. The data exchange is routed through the SAP Ariba Cloud Integration Gateway (CIG).
- C. SAP S/4HANA Back-end systems are connected to supplier systems with the Ariba Network.
- D. The minimum release requirement for SAP S/4HANA Back-end systems is 1709.

Answer: B,D (LEAVE A REPLY)

NEW QUESTION: 19

What are key activities of the Prepare phase of the SAP Activate methodology? Note: There are 3 correct Answers to this question.

- A. Customer self-enablement
- B. Starter system provisioning
- C. Project setup
- D. Data migration
- E. User training

Answer: A,B,C (LEAVE A REPLY)

NEW QUESTION: 20

How can you control the displayed cards on the Procurement Overview Page?

- A. Adapt filters.
- B. Use the Profile and select Manage Cards.
- C. Use the extensibility.
- D. Use the Profile and select Settings; then Appearance.

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 21

Which feature does Guided Buying Capability with SAP Ariba Buying (2NV) support?

- A. Supplier collaboration and request for proposals for lean services items in Ariba Guided Buying
- B. Editing a guided buying purchase requisition in SAP S/4HANA Cloud to add a new line item
- C. Transfer of note texts and customer-specific fields in requisitions from SAP Ariba Buying to SAP S/4HANA Cloud
- D. Transfer of attachments at the header level of requests in Ariba Guided Buying to SAP S/4HANA Cloud

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 22

What are customers able to scope in SAP S/4HANA Cloud with Central Business Configuration (CBC)?

Note: There are 3 correct Answers to this question.

- A. Countries where business processes will run
- B. Scope extensions
- C. Non-standard scenarios
- D. Pre-defined scenario bundles
- E. Public sector processes

Answer: A,B,E ([LEAVE A REPLY](#))

NEW QUESTION: 23

Which analytical list page do you use to display the difference between the net value and the committed quantity value?

- A. Monitor Scheduling Agreement Items
- B. Monitor Purchase Order Items
- C. Monitor Supplier Confirmations
- D. Material Price Variance

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 24

Which of the following configuration apps (SSCUIs) are used in SAP S/4HANA for Enterprise Contract Management (1XV)? Note: There are 3 correct Answers to this question.

- A. Define Content Types
- B. Define Entity Types
- C. Define Access Level
- D. Define Team Types
- E. Define Functional Area

Answer: (SHOW ANSWER)

NEW QUESTION: 25

Which job template can you use for automated invoice settlement when you schedule supplier invoice jobs?

- A. Evaluated Receipt Settlement
- B. Schedule Supplier Invoice Output
- C. Consignment and Pipeline Settlement
- D. Automatic Delivery Cost Settlement

Answer: A (LEAVE A REPLY)

NEW QUESTION: 26

What are your options if an out-of-the-box integration between SAP S/4HANA Cloud and another SAP solution is NOT available? Note: There are 2 correct Answers to this question.

- A. Unrestricted firewall
- B. Whitelisted APIs
- C. Infrastructure as a Service
- D. Integration tools

Answer: B,D (LEAVE A REPLY)

NEW QUESTION: 27

Which of the following are sources of supply for a purchasing document? Note: There are 2 correct Answers to this question.

- A. Request for quotation
- B. Purchase requisition
- C. Purchase info record
- D. Contract

Answer: (SHOW ANSWER)

NEW QUESTION: 28

How is the productive system configured? Note: There are 2 correct Answers to this question.

- A. Via the Cloud Application Lifecycle Management (CALM) Implementation Portal
- B. Through the Solution Documentation component of the SAP Solution Manager
- C. Through Central Business Configuration (CBC) in SAP Business Technology Platform
- D. Through transports from the quality system

Answer: A,C (LEAVE A REPLY)

NEW QUESTION: 29

You have a multi connected system setup. Your SAP S/4HANA Cloud system acts as a central (hub) system and various SAP ERP systems are connected to it. Your business requires to apply mass changes to your central contracts and distribute to the connected systems. Which maintenance options are available? Note: There are 2 correct Answers to this question.

- A. You can apply mass changes to your central contracts using the Manage Central Purchase Contracts app
- B. You can add new items to existing central contracts using Microsoft Excel
- C. You can apply mass changes to your central contracts using the Mass Changes to Purchase Contracts app
- D. You can apply mass changes to fields at header and item level in central contracts

Answer: B,C (LEAVE A REPLY)

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