



QUESTION & ANSWERS

Question: 1

Master Data Management and Migration

In which implementation phase do you perform Data Load Preparation?

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

Answer: B

Question: 2

SAP S/4HANA Cloud - Procurement Overview

Which of the following are key sourcing and procurement capabilities in SAP S/4HANA Cloud? Note: There are 3 correct answers to this question.

- A. Holistic procurement platform
- B. Quotation rejection process
- C. Full source-to-pay processes
- D. P-Card (procurement) feature
- E. Real-time supplier evaluation

Answer: A,C,E

Question: 3

In the Guided Buying for Central Procurement with SAP Ariba Buying (3EN), which of the following process steps is also an automated step?

- A. Display Shopping Cart
- B. Create Goods Receipt
- C. Create Shopping Cart
- D. Create Purchase Order

Answer: D

Question: 4

What are the characteristics of supplier consignment stock?

- A. Supplier consignment stock is stored at your own warehouse
- B. Supplier consignment stock is property of the supplier
- C. Supplier consignment stock is stored at supplier site
- D. Supplier consignment stock is part of your valuated inventory

Answer: A,B

Question: 5

In which parameter of the Core HR with SAP SuccessFactors Employee Central (JB1) SAP_COM_0001 communication scenario would you define that both employees and contingent workers are replicated from SAP SuccessFactors Employee Central to SAP S/4HANA Cloud?

- A. Employee Class
- B. Excl. Organizational Assgmt Replication
- C. Type of Workforce
- D. Exclude Org. Assignm. w. Employm. Status

Answer: C

Question: 6

Which of the following configuration apps (SSCUIs) are used in Central Purchasing (2XT)?

- A. Activate SAP S/4HANA Procurement Hub and Scenarios
- B. Define Company Code, Plant, Purchasing Organization for Backend System
- C. Activate Central Settings for Purchase Orders
- D. Maintain Condition Type Mapping for Purchasing Documents
- E. Define Configurations based on Purchase Requisition Origin

Answer: A,B,D

Question: 7

Which of the following process steps of central requisitioning take place in the connected system?

- A. Create Purchase Requisition
- B. Create Credit Memo
- C. Approve Purchase Requisition
- D. Create Supplier Invoice

Answer: B.D

Question: 8

Match the middleware tool to the connection type.

- A. Default point to point option
Direct Connectivity
- B. Point to point, SAP specific apps
SAP Cloud Connector
- C. Middleware, default middleware option
SAP Cloud Platform integration
- D. Middleware, on-premise and cloud compatible
SAP Process Orchestration

Answer: A,B,C,D

Question: 9

Which of the following prerequisites must be fulfilled to use the flexible workflow to approve the purchase requisition?

- A. You need to activate the flexible workflow for purchase requisitions.
- B. You need to assign the release conditions.
- C. You need administrator authorizations for approval.