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# Question 1

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**Question Type:** MultipleChoice

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What options are available for charts when analyzing a key performance indicator (KPI) report in Purchasing Analytics?

Note: There are 2 correct answers to this question.

## Options:

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- A- Select the CDS View to be used.
- B- Export to a spreadsheet.
- C- Import from a spreadsheet.
- D- Change the dimensions that are shown.

## Answer:

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B, D

## Explanation:

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When analyzing a key performance indicator (KPI) report in Purchasing Analytics, you can export to a spreadsheet or change the dimensions that are shown. You cannot select the CDS view to be used or import from a spreadsheet. Reference: [SAP Help Portal - Purchasing Analytics]

## Question 2

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**Question Type:** MultipleChoice

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What are the different types of SAP Fiori apps? Note: answers to this question.

### Options:

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- A- KPI report
- B- Analytical
- C- Fact sheet
- D- Transactional
- E- Interactive

**Answer:**

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B, C, D

**Explanation:**

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The different types of SAP Fiori apps are analytical, fact sheet, and transactional. Analytical apps provide real-time insights into key performance indicators, fact sheet apps display contextual information and key facts about central objects, and transactional apps allow users to perform transactions or change settings. KPI report and interactive are not valid types of SAP Fiori apps. Reference: [SAP Help Portal - Types of SAP Fiori Apps]

## Question 3

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**Question Type: MultipleChoice**

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Which of the following tasks does the system perform during reorder point planning? Note: There are 2 correct answers to this question.

**Options:**

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**A-** Flag materials that have been subject to an activity relevant to MRP

- B-** Perform backward scheduling to determine the availability dates of purchase requisitions
- C-** Carry out a net requirement calculation for every material included in the planning run
- D-** Carry out a lot-size calculation for every material with net requirements

**Answer:**

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C, D

**Explanation:**

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During reorder point planning, the system performs a net requirement calculation for every material included in the planning run and carries out a lot-size calculation for every material with net requirements. The system does not flag materials that have been subject to an activity relevant to MRP or perform backward scheduling to determine the availability dates of purchase requisitions<sup>2</sup>Reference: SAP Help Portal - Reorder Point Planning

## Question 4

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**Question Type:** MultipleChoice

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Which of the following can you control with the confirmation control key? Note: There are 2 correct answers to this question.

### Options:

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- A- The sequence of required confirmations
- B- Whether a confirmation is a prerequisite for a goods receipt
- C- Default reminder levels for outstanding confirmations
- D- The document type for the goods receipt

### Answer:

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A, B

### Explanation:

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The confirmation control key determines the sequence of required confirmations and whether a confirmation is a prerequisite for a goods receipt. It also controls the output type and the transmission medium for the confirmations. Reference: SAP Help Portal - Confirmation Control Key

## Question 5

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**Question Type:** MultipleChoice

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What is one difference between the SAP Fiori launchpad and the classical SAP Graphical User Interface (SAP GUI)?

**Options:**

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- A-** The SAP Fiori launchpad can be personalized, while SAP GUI CANNOT be personalized.
- B-** The SAP Fiori launchpad provides maintenance of favorites and file access, while SAP GUI ^ only provides maintenance of favorites.
- C-** The SAP Fiori launchpad enables browser-based transactions, while SAP GUI does NOT.
- D-** The SAP Fiori launchpad is role-based, while SAP GUI often offers single complex transactions for many user roles.

**Answer:**

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D

**Explanation:**

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One difference between the SAP Fiori launchpad and the classical SAP Graphical User Interface (SAP GUI) is that the SAP Fiori launchpad is role-based, while SAP GUI often offers single complex transactions for many user roles. This means that the SAP Fiori launchpad provides a user-friendly and personalized access to the applications and tasks that are relevant for a specific user role, while SAP GUI often requires users to navigate through menus and screens that are not relevant for their role. Reference: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4500, Unit 1, Lesson 1.

## Question 6

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### Question Type: MultipleChoice

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Which of the following are prerequisites for flexible workflows for purchase order approval? Note: There are 3 correct answers to this question.

#### Options:

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- A- Create a class with flexible workflow characteristics for purchase orders
- B- Define the recipients for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app
- C- Activate the flexible workflow for purchase orders in Customizing
- D- Deactivate the classic release procedure for purchase orders in Customizing
- E- Set up the preconditions for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app

#### Answer:

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B, C, E

#### Explanation:

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Flexible workflows for purchase order approval are a new way of defining and managing approval processes for purchase orders in SAP S/4HANA. Some prerequisites for using flexible workflows are:

Define the recipients for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app, which allows you to specify who can approve or reject a purchase order based on various criteria such as amount, material group, or plant.

Activate the flexible workflow for purchase orders in Customizing under Materials Management -> Purchasing -> Purchase Order -> Release Procedure for Purchase Orders -> Activate Flexible Workflow for Purchase Orders.

Set up the preconditions for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app, which allows you to define the conditions that must be met before a purchase order is sent for approval. Reference: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4520, Unit 1, Lesson 1.

## Question 7

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**Question Type:** MultipleChoice

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What can you create to plan materials differently within a plant?

**Options:**

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**A-** Vendor consignment info records

**B-** Production supply areas

**C-** Storage bins

**D-** MRP areas

**Answer:**

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D

**Explanation:**

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You can create MRP areas to plan materials differently within a plant. An MRP area is an organizational unit that represents a separate area of material requirements planning within a plant. You can use MRP areas to plan materials according to different criteria such as storage location, subcontractor, or sales area. Reference: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4525, Unit 1, Lesson 1.

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