

SAP E_S4CON_2601

The Institute of Asset Management Certificate

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Questions**

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Question: 1

A customer wants to ensure that only approved suppliers can be selected during purchase order creation. Configure the procurement process so that unauthorized suppliers are restricted automatically.

A. See the Explanation.

Answer: A

Explanation:

Step 1: Review supplier master records and identify approved procurement vendors.

Step 2: Configure supplier evaluation or sourcing rules according to customer procurement policies.

Step 3: Maintain purchasing organization assignments and supplier status controls.

Step 4: Restrict purchasing activities using supplier validation settings and procurement authorizations.

Step 5: Test purchase order creation scenarios using approved and non-approved suppliers.

Step 6: Confirm that only authorized suppliers can be selected during procurement processing.

Supplier governance ensures procurement compliance and reduces operational risk. SAP S/4HANA Cloud allows organizations to control supplier usage through procurement configuration, authorization management, and sourcing policies.

The screenshot displays the SAP S/4HANA Cloud 'Create Purchase Order' interface. At the top, the header shows 'Standard *' and 'Create Purchase Order'. Below this, the 'Purchasing Organization' is set to '1000 (Global Bike Germany)', 'Purchase Group' to '100 (Direct Goods)', and 'Company Code' to '1010 (Global Bike Germany)'. The 'Document Date' is '05/14/2024' and the 'Currency' is 'EUR'.

The 'Supplier' section shows a search bar and a 'Show Supplier Details' button. The 'Items' section shows a table with columns 'Item', 'Material', and 'Short Text'. The 'Select Supplier' dialog is open, showing a list of suppliers with their status and country. The 'Supplier Status' filter is set to 'Approved'. The list includes:

Supplier	Supplier Name	Supplier Status	Country
100000	Global Components GmbH	Approved	DE
100001	Parts and More Ltd.	Approved	DE
100002	Best Materials Inc.	Approved	US
100003	Advanced Suppliers AG	Approved	CH

Below the approved suppliers, there is a section for 'Excluded Suppliers (not approved)' which includes:

Supplier	Supplier Name	Supplier Status	Country
200001	Unreliable Supplies Ltd.	Not Approved	DE
200002	Discount Parts Co.	Blocked	IN

The 'Procurement Control Configuration' section at the bottom shows four main areas:

- Supplier Master Data:** Maintain supplier master records and define supplier status. Statuses: Approved (green), Under Evaluation (yellow), Blocked (red). [Manage Suppliers](#)
- Supplier Evaluation / Sourcing:** Define evaluation criteria and sourcing rules based on procurement policies. Controls: Quality, Delivery Performance, Price, Compliance. [Configure Evaluation](#)
- Purchasing Organization Controls:** Maintain purchasing organization assignments and control supplier usage. Controls: Supplier Approval Required, PO Creation with Approved Suppliers Only. [Maintain Assignments](#)
- Validation & Authorization:** Restrict purchasing activities using validations and authorizations. Settings: Supplier Validation Active, Authorization Checks Enabled. [Manage Authorizations](#)

A green checkmark icon indicates that 'Only Approved Suppliers Can Be Selected for Purchase Orders'. A note states: 'Unauthorized suppliers are automatically restricted based on supplier status, validations, and authorizations.'

Question: 2

A customer wants to integrate SAP S/4HANA Cloud Public Edition with an external payroll system so that employee payment information can be transferred automatically. Configure the environment so that secure system integration can occur successfully.

A. See the Explanation.

Answer: A

Explanation:

Step 1: Review the integration requirements between SAP S/4HANA Cloud and the external payroll application.

Step 2: Configure communication arrangements and communication systems within SAP S/4HANA Cloud.

Step 3: Activate the required APIs or integration services for employee and payment data exchange.

Step 4: Maintain authentication credentials and secure communication settings.

Step 5: Configure middleware or SAP Integration Suite connectivity if required.

Step 6: Perform interface testing using sample employee payroll data.

Step 7: Validate successful transmission and receipt of payroll information between systems.

SAP S/4HANA Cloud integrations rely on secure APIs and communication arrangements to exchange information with external systems. Consultants must ensure that authentication, connectivity, and interface configurations are properly established before productive integration scenarios can operate reliably.

Question: 3

A customer is migrating material master data from a legacy ERP system into SAP S/4HANA Cloud Public Edition. Several uploaded records fail validation due to inconsistent unit-of-measure definitions. Configure the migration process so that the material records can be imported successfully.

A. See the Explanation.

Answer: A

Explanation:

Step 1: Access the "Migrate Your Data" application and select the Material Master migration object.

Step 2: Review the migration error logs generated during validation.

Step 3: Identify unit-of-measure values that do not match SAP standard configuration entries.

Step 4: Verify that all required units exist in the target SAP S/4HANA Cloud system configuration.

Step 5: Correct invalid or inconsistent units within the migration template file.

Step 6: Re-upload the corrected migration file into the Migration Cockpit.

Step 7: Execute validation checks again until no errors remain.

Step 8: Complete the import process and verify successful material master creation.

Material master migration requires strict data consistency because units of measure affect procurement, inventory management, and sales processing. Invalid configuration values prevent successful imports and may create downstream transaction issues. Consultants must validate master data alignment before final migration execution.

Question: 4

A customer implementing SAP S/4HANA Cloud Public Edition needs to extend a standard business object by adding a custom field for regional sales classification. Configure the solution so that the custom field is available in relevant applications and reports.

A. See the Explanation.

Answer: A

Explanation:

Step 1: Open the “Custom Fields and Logic” application in SAP S/4HANA Cloud.

Step 2: Create a new custom field for the required regional sales classification attribute.

Step 3: Select the appropriate business context associated with sales documents or customer master data.

Step 4: Enable the custom field for relevant user interfaces, reports, and APIs.

Step 5: Publish the custom field configuration to activate the extension.

Step 6: Verify that the field appears correctly within SAP Fiori applications.

Step 7: Test reporting and data entry scenarios using the newly created field.

SAP S/4HANA Cloud supports in-app extensibility to accommodate customer-specific business requirements while maintaining upgrade compatibility. Custom fields allow organizations to capture additional business information without modifying standard SAP code.

Question: 5

A customer reports that outbound billing documents are not generating PDF invoices automatically after billing completion. Configure the environment so that invoice output documents are created and distributed successfully.

A. See the Explanation.

Answer: A

Explanation:

Step 1: Open the output parameter determination configuration applications.

Step 2: Verify that billing output types are configured correctly for invoice processing.

Step 3: Maintain communication arrangements for email or electronic invoice distribution.

Step 4: Confirm that form templates are assigned to the billing output configuration.

Step 5: Check business partner master records for valid communication details such as email addresses.

Step 6: Execute billing document testing and trigger output generation.

Step 7: Validate that PDF invoice documents are generated and distributed successfully.

Output management controls how business documents such as invoices, purchase orders, and confirmations are generated and delivered. Missing configuration or communication settings prevent successful output processing in SAP S/4HANA Cloud.

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