C_IEE2E_2404 Exam Dumps Pass with Updated Nov-2024 Tests Dumps [Q15-Q34
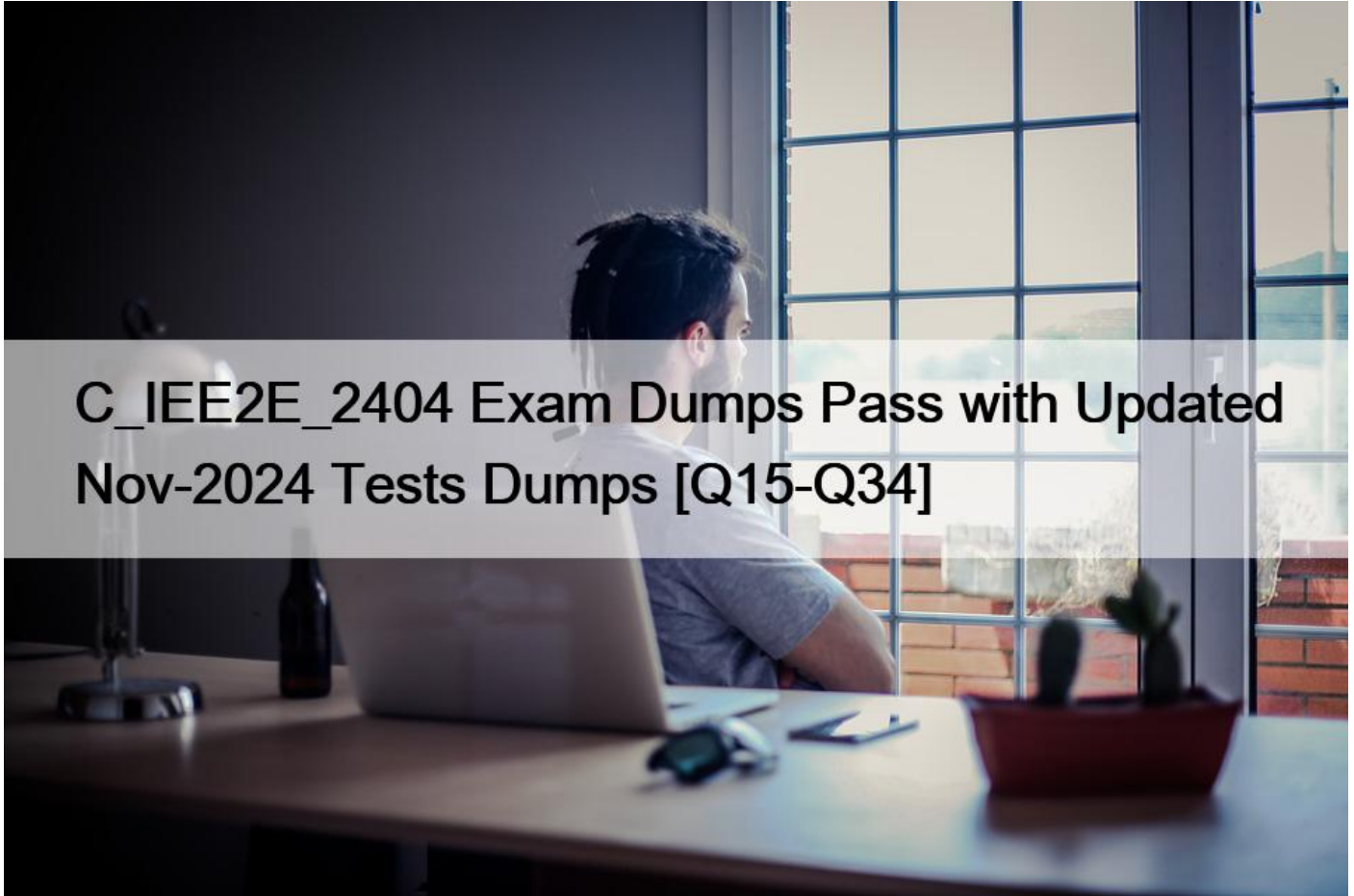

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C_IEE2E_2404 exam questions for practice in 2024 Updated 62 Questions

Q15. For which object do you plan activity prices?

* WBS Element
* Production Order
* Work Center
* Cost Center

Record to Report: Financial Accounting (FI) and Management Accounting (CO)

Q16. Which of the following areas are contained in Financial Accounting in SAP S/4HANA? Note: There are 3 correct answers to this question.

* Cost Element Accounting
* Cost Center Accounting
* Accounts Receivable Accounting
* General Ledger Accounting
* Asset Accounting

Record to Report: Financial Accounting (FI) and Management Accounting (CO)

Q17. What are valid end-to-end business processes in SAP Solutions? Note: There are 3 correct answers to this question.
* Record to Report
* Design to Operate
* Hire to Retire
* Procure to Pay
* Lead to Cash
SAP Solutions for the Intelligent, Sustainable Enterprise

Q18. Which valuation level do you need to choose when you want to use the Production Planning application?
* Controlling Area
* Client
* Plant
* Company Code
Central Concepts and Objects

Q19. During the period-end closing, what steps can be run with background processing? Note: There are 3 correct answers to this question.
* Order release
* Order confirmation
* WIP determination
* Variance Calculation
* Order settlement

Q20. What are the prerequisites for automatic purchase order processing? Note: There are 2 correct answers to this question.
* The indicator for automatic PO must be set in the Material Master.
* The indicator for automatic PO must be set in the Purchasing Info Record.
* The indicator for automatic PO must be set in the Purchase Requisition.
* The indicator for automatic PO must be set in the Supplier Master.
Source to Pay: Procurement

Q21. Which characteristics are relevant to combine several outbound delivery documents in one billing document? Note: There are 3 correct answers to this question.
* Destination Country
* Payer
* Bank Account
* Billing Date
* Delivery Plant

Q22. When extending a business partner’s sales area data, which business partner role should be used?
* Supplier
* FI Customer
* Customer
* General Role
Lead to Cash: Sales

Q23. Which SAP SuccessFactors solution provides a system of record?
* SAP SuccessFactors Succession
* SAP SuccessFactors Employee Central

* SAP SuccessFactors Onboarding
* SAP SuccessFactors Recruiting

Recruit to Retire: Human Experience Management

Q24. How does SAP SuccessFactors help organizations with performance management?
* By offering a comprehensive suite of training courses
* By providing goal achievements and competencies
* By streamlining the hiring and onboarding processes
* By automating administrative HR tasks

Lead to Cash: Service

Q25. Which SAP SuccessFactors solution enables organizations to retain their talent and identify talent gaps?
* SAP SuccessFactors Onboarding
* SAP SuccessFactors Succession
* SAP SuccessFactors Recruiting
* SAP SuccessFactors Employee Central

Recruit to Retire: Human Experience Management

Q26. For which of the following enterprise structures can you differentiate values in the product master record? Note: There are 2 correct answers to this question.
* Distribution Chain
* Purchasing Organization
* Company Code
* Plant

Central Concepts and Objects

Q27. What objects are used to create a Purchasing Info Record? Note: There are 3 correct answers to this question.
* Purchasing group
* Material
* Supplier
* Purchasing organization
* Company code

Source to Pay: Procurement

Q28. Which areas are covered in SAP Integrated Business Planning? Note: There are 3 correct answers to this question.
* Cost Center Planning
* Demand-driven replenishment
* Supplier Lifecycle Management
* Inventory
* Supply Chain Control Tower

Q29. Which are categories of technical objects? Note: There are 3 correct answers to this question.
* Functional Location
* Equipment
* Warranty
* Serial Number
* Spare Part

Lead to Cash: Service

Q30. What document lets you combine a technical object, service contract, and service order template to ensure service can be

planned on a time-based schedule?
* Maintenance Plan
* Service Contract
* Service Invoice
* Sales Order
Lead to Cash: Service

Q31. When running MRP, what setting in the material master determines whether a material will be procured or produced?
* MRP type
* Procurement type
* Purchasing group
* Processing key

Q32. What should you be aware of with the company code? Note: There are 3 correct answers to this question.
* Several company codes can contain the same personnel area.
* One company code can have several plants.
* One company code can have several sales organizations.
* Several company codes can contain the same sales organization.
* One company code can belong to only one controlling area.
Central Concepts and Objects

Q33. What documents can be generated during an MRP Live Run for external procured materials? Note:

There are 2 correct answers to this question.
* Purchase Order
* Purchase Requisition
* Schedule Line
* Planned Order

Q34. You are a consultant on an SAP S/4HANA Cloud Greenfield project.

Which of the following aspects should you focus on to achieve and maintain clean core data quality?

Note: There are 2 correct answers to this question.
* Stability
* Efficiency
* Accuracy
* Timeliness
Managing Clean Core

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