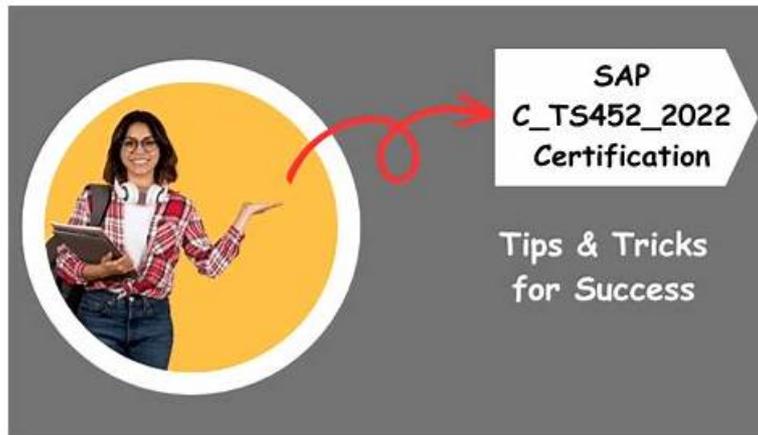


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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q51-Q56):

NEW QUESTION # 51

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

- A. MRP areas
- B. Storage bins
- C. Production supply areas
- D. Vendor consignment info records

Answer: A

NEW QUESTION # 52

Which of the following actions are supported when you post a goods receipt to stock with reference to a purchase order? Note: There are 3 correct answers to this question.

- A. Adjust the purchase order quantity to the goods receipt quantity
- B. Enter a value for the quantity received
- C. Post the quantity received to quality inspection stock
- D. Split the quantity received to multiple storage locations
- E. Post a goods receipt for part of the order quantity

Answer: C,D,E

Explanation:

Explanation

When you post a goods receipt to stock with reference to a purchase order, you can perform the following actions:

Post a goods receipt for part of the order quantity, which means that you can receive multiple partial deliveries for the same purchase order item

Split the quantity received to multiple storage locations, which means that you can distribute the goods receipt quantity among different places where materials are physically stored within a plant.

Post the quantity received to quality inspection stock, which means that the materials are subject to a quality inspection before they can be used or sold. References: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4510, Unit 2, Lesson 1.

NEW QUESTION # 53

You have several valid purchasing info records for one specific material available in your system. What is the system behavior when you manually create a purchase requisition?

- A. The system will choose the most recent info record.
- B. The system will list all valid records and the user needs to select one.
- C. The system will choose the info record from the last purchase order.
- D. The system will choose the info record with the lowest price.

Answer: B

Explanation:

Explanation

When you manually create a purchase requisition, the system will list all valid records and the user needs to select one. The system will not choose the most recent info record, the info record with the lowest price, or the info record from the last purchase order. References: [SAP Help Portal - Creating Purchase Requisitions Manually]

NEW QUESTION # 54

Which object is determined using an access sequence in message determination?

- A. Message schema for a document category
- B. Message type in a message schema
- C. Output condition record for a message type
- D. Output device in an output condition record

Answer: C

NEW QUESTION # 55

At which of the following organizational levels must you maintain a business partner master record for a supplier? Note: There are 3 correct answers to this question.

- A. Plant
- B. Client
- C. Purchasing organization
- D. Purchasing group
- E. Company code

Answer: B,C,E

NEW QUESTION # 56

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