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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q59-Q64):

NEW QUESTION # 59
Which of the following does the movement type control? Note: There are 3 correct answers to this question.

- A. Field selection when recording a goods movement
- B. Selection of the storage location at goods receipt
- C. Determination of the shipping point for deliveries
- D. Quantity and value updates when posting a goods movement
- E. Account determination for financial posting

Answer: A,D,E

NEW QUESTION # 60
In the standard system, a controllable system message is shown when a user creates a purchase order with a delivery date in the past. What must you configure to allow such purchase orders to only be created by authorized users?

- A. Copy the system message to a new version. Set it as a warning message. Assign the version with user parameter MSV to non-authorized users.
- B. Copy the system message to a new version. Set it as an error message. Assign the version with user parameter MSV to the authorized users.
- C. Copy the system message to a new version. Set it as a warning message. Assign the version with user parameter MSV to the authorized users.
- D. Copy the system message to a new version. Set it as an error message. Assign the version with user parameter MSV to non-authorized users.

Answer: D

NEW QUESTION # 61
In your company, you are posting an invoice with a cash discount amount using the posting gross method. What is the result of this in the system?

- A. The cash discount amount is NOT considered; it is only posted to a cash discount account when the payment is made.
- B. The cash discount amount is posted to a cash discount clearing account, which is cleared at the time of payment.
- C. The cash discount amount is credited to the stock or cost account.
- D. The cash discount amount is posted from a cash discount clearing account to the stock account or cost account.

Answer: B

NEW QUESTION # 62
Your MRP run detects a shortage of 2000 pieces for a material with an active quota arrangement. Each of your two suppliers can only supply 1000 pieces at once. What must you maintain to have MRP generate a procurement proposal for 1000 pieces for each supplier?
Note: There are 2 correct answers to this question.

- A. Set a maximum quola quantity in the quota arrangement item for each supplier
- B. Assign the indicator for quota splitting to the lot-sizing procedure being used
- C. Assign a rounding profile in the material master record of the planned material
- D. Set a maximum lot size in the quota arrangement item and select the 1x checkbox

Answer: A,D

NEW QUESTION # 63

Where can you set the parameter that allows changing the account assignment data for a consumable material during invoice receipt?

- **A. In the account assignment category**
- B. In the item category
- C. In the material master of the consumable material
- D. In the purchase order document type

Answer: A

NEW QUESTION # 64

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