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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q57-Q62):

NEW QUESTION # 57

What are some of the prerequisites to use a stock determination strategy for a material in inventory management? Note: There are 3 correct answers to this question.

- A. Customize a stock determination rule and assign it to the storage type
- B. Assign a stock determination rule to the business transaction in Customizing
- C. Customize a cross-application strategy for stock determination
- D. Assign a stock determination group in the material master record
- E. Assign a stock determination strategy to the material type in Customizing

Answer: B,C,D

NEW QUESTION # 58

Which of the following rules apply when configuring the enterprise structure? Note: There are 3 correct answers to this question.

- A. Several storage locations can be assigned to a plant.
- B. The key of a plant is unique within a client.
- C. A storage location can be assigned to several plants.
- D. A plant can only be assigned to one company code.
- E. The key of a storage location is unique within a company code.

Answer: A,B,D

NEW QUESTION # 59

Where can you enter a rounding profile?

Note: There are 2 correct answers to this question.

- A. Material master
- B. Lot-sizing procedure
- C. Purchasing info record
- D. Source list

Answer: A,C

NEW QUESTION # 60

Which of the following are prerequisites for flexible workflows for purchase order approval?

Note: There are 3 correct answers to this question.

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

Answer: A,B,C

NEW QUESTION # 61

You post an invoice with invoice reduction.

What can you observe in the system?

Note: There are 2 correct answers to this question.

- A. The invoice is blocked for payment until the supplier confirms the credit memo receipt.

- B. A message is created that can be issued to the supplier as a notification of a credit memo posting.
- C. Only one accounting document is created, containing both the invoice and the credit memo postings.
- D. Two accounting documents are created: one for the invoice posting and one for the credit memo posting.

Answer: B,D

NEW QUESTION # 62

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