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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q50-Q55):

NEW QUESTION # 50

What are some characteristics of the material ledger? Note: There are 3 correct answers to this question.

- A. It must be activated per controlling area.
- B. It is used to value materials in different currencies.
- C. It is used to calculate different prices for material valuation.
- D. It is used to calculate the standard price.
- E. It is mandatory in SAP S/4HANA.

Answer: B,C,E

NEW QUESTION # 51

Which influencing factors can you use to define field attributes for a business partner? Note: There are 3 correct answers to this question.

- A. Account group
- **B. Activity**
- **C. Business partner role**
- **D. Client**
- E. Purchasing organization

Answer: B,C,D

NEW QUESTION # 52

In which of the following situations can document parking be used? Note: There are 2 correct answers to this question.

- **A. An EDI invoice containing variances is received.**
- B. Account assignment information is missing for a purchase order item.
- **C. Account assignment information is missing for an invoice item.**
- D. A goods receipt is posted for an item that needs a quality inspection.

Answer: A,C

Explanation:

Explanation

Document parking is a function that allows you to save incomplete or incorrect documents temporarily without carrying out any postings or checks. You can use document parking in the following situations:

Account assignment information is missing for an invoice item, which means that you do not know how to allocate the costs for the invoice item to an account assignment object such as cost center or order.

An EDI invoice containing variances is received, which means that there are differences between the invoice data and the purchase order or goods receipt data that need to be resolved before posting the invoice. References: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4515, Unit 1, Lesson 1.

NEW QUESTION # 53

What options are available for charts when analyzing a key performance indicator (KPI) report in Purchasing Analytics?

Note: There are 2 correct answers to this question.

- A. Import from a spreadsheet.
- **B. Change the dimensions that are shown.**
- **C. Export to a spreadsheet.**
- D. Select the CDS View to be used.

Answer: B,C

Explanation:

Explanation

When analyzing a key performance indicator (KPI) report in Purchasing Analytics, you can export to a spreadsheet or change the dimensions that are shown. You cannot select the CDS view to be used or import from a spreadsheet. References: [SAP Help Portal - Purchasing Analytics]

NEW QUESTION # 54

You use quota arrangements. You include a new supplier in an existing quota system. How can you ensure that the new supplier is considered as if they had been part of the quota arrangement from the beginning?

- A. Manually update the quota
- B. Manually update the quota-allocated quantity
- **C. Manually update the quota base quantity**
- D. Manually update the source list

Answer: C

NEW QUESTION # 55

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