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## SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q36-Q41):

### NEW QUESTION # 36

Which of the following statements apply to a manually created reservation? Note; There are 2 correct answers to this question.

- A. You can maintain different movement types per item
- B. You can assign different account assignment objects per item
- C. You can set the Movement Allowed indicator per item
- D. You must enter a material number in the item

Answer: B,C

Explanation:

Explanation

A manually created reservation is a document that reserves a certain quantity of a material for a specific purpose or account assignment object. Some properties of a manually created reservation are:

You can assign different account assignment objects per item, which means that you can allocate the costs for each reserved material to a different cost center, order, project, or asset.

You can set the Movement Allowed indicator per item, which means that you can specify whether you want to allow goods movements for each reserved material or not. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4510, Unit 2, Lesson 1.

### NEW QUESTION # 37

What are some of the prerequisites to use a stock determination strategy for a material in management? Note:

There are 3 correct answers to this question.

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

**Answer: C,D,E**

Explanation:

Explanation

The stock determination strategy is a set of rules that defines how the system selects a suitable stock for a material requirement. To use a stock determination strategy for a material in management, some prerequisites are needed. First, a stock determination rule must be assigned to the business transaction in Customizing. This rule specifies which stock types and special stocks are allowed for the transaction. Second, a stock determination rule must be customized and assigned to the storage type. This rule defines the sequence in which the system searches for available stock within the storage type. Third, a cross-application strategy for stock determination must be customized. This strategy determines how the system selects a storage location and a batch for the material requirement. The other options are not prerequisites, as they are optional or not related to the stock determination strategy. References: [SAP Help Portal], [SAP Community]

### NEW QUESTION # 38

You want to identify the spend of purchase orders that do NOT have a contract reference, although an existing contract could have been used. What key performance indicator (KPI) provides this information?

- A. Unused contracts
- B. Contract leakage
- C. **Off-contract spend**
- D. Purchase order value

**Answer: C**

### NEW QUESTION # 39

At what level do you maintain the purchasing value key in the material master?

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

**Answer: B**

### NEW QUESTION # 40

You want to use split valuation for your refurbishing process to differentiate between materials based on the condition of the material.

What do you need to consider for the accounting data of your material?

- A. For the valuation area, the price control must be standard price.
- B. For each possible valuation type, the price control must be moving average price.
- **C. For the valuation area, the price control must be moving average price.**
- D. For each possible valuation type, the price control must be standard price.

**Answer: C**

#### **NEW QUESTION # 41**

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