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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q72-Q77):

NEW QUESTION # 72

What are some key features of purchase-order-based invoice verification?

Note: There are 2 correct answers to this question.

- A. The system proposes the total delivered quantity as the quantity to be invoiced.
- B. Partial deliveries for a purchase order item are NOT flagged as individual invoice items.
- C. Partial deliveries for a purchase order item show up as individual items in the invoice document.
- D. The system proposes the quantity to be invoiced as the difference between the total delivered quantity and the total quantity already invoiced.

Answer: B,D

NEW QUESTION # 73

When creating an invoice with purchase order reference, which options are available for the automatic posting of unplanned delivery costs? Note: There are 2 correct answers to this question.

- A. Distribute among the invoice items.
- B. Post automatically in a separate invoice.
- C. Post to a separate account.
- D. Post to a freight clearing account.

Answer: A,C

NEW QUESTION # 74

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

Answer: A,B,C

NEW QUESTION # 75

You are a consultant on an SAP S/4HANA Cloud brownfield project. Several mission critical business processes have been successfully remodeled in accordance with clean core principles. You must now create the necessary workflows.

Which of the following SAP Signavio solutions can be used to create the workflows?

- A. SAP Signavio Process Governance
- B. SAP Signavio Process Manager

- C. SAP Signavio Process Intelligence
- D. SAP Signavio Process Insights

Answer: A

NEW QUESTION # 76

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 quota 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 # 77

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