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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q22-Q27):

NEW QUESTION # 22

For which of the following transactions do you receive an error message if the automatic account determination is set up incorrectly?

Note: There are 3 correct answers to this question.

- A. Material valuation price change
- B. Transfer posting between stock types in one plant
- C. Goods receipt into blocked stock
- D. Purchasing condition price change
- E. Stock transfer between company codes

Answer: A,C,E

NEW QUESTION # 23

You want to use automatic conversion of purchase requisitions into purchase orders for some raw materials. What are the prerequisites?

Note: There are 3 correct answers to this question.

- A. The Automatic Purchase Order indicator is set in the purchasing data of the business partner master record.
- B. A source of supply containing valid conditions is assigned to the purchase requisition.
- C. A contract with plant-specific conditions exists for the material and the vendor.
- D. The Automatic Purchase Order indicator is set in the plant-specific purchasing data of the material master record.
- E. A plant-specific source list entry exists for the material.

Answer: A,B,D

NEW QUESTION # 24

How can you personalize the Procurement Overview app? Note: There are 3 correct answers to this question.

- A. Use your user settings to define which cards to show and hide
- B. Filter the contents of all cards according to a specific supplier
- C. Use the drag-and-drop functionality to rearrange cards
- D. Exchange a card with another card accessed by the same CDS view
- E. Define your own layout and save it as a tile on the SAP Fiori launchpad

Answer: A,B,C

NEW QUESTION # 25

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

Answer: B,D

NEW QUESTION # 26

You enter a supplier invoice for a purchase order that has already been delivered.

Apart from the purchase order itself, what can you use as a reference?

Note: There are 2 correct answers to this question.

- A. Goods receipt
- B. Delivery note
- C. Bill of lading
- D. Inbound delivery

Answer: B,C

NEW QUESTION # 27

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