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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q57-Q62):

NEW QUESTION # 57

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

Answer: D

NEW QUESTION # 58

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

Answer: C,D

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 # 59

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

Answer: A,B

Explanation:

Explanation

When you enter a supplier invoice for a purchase order that has already been delivered, you can use the following documents as a reference:

Delivery note, which is a document issued by the vendor that confirms the delivery of goods and contains information such as delivery date, quantity, and weight.

Goods receipt, which is a document posted by you that records the receipt of goods from a vendor and updates the stock and inventory data. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4515, Unit 1, Lesson 1.

NEW QUESTION # 60

What needs to be configured and assigned if pricing conditions in purchase orders should only be visible to certain users?

- A. Field selection key for the activity category
- B. Field selection key for the transaction
- C. User parameter EFB
- D. User parameter EVO

Answer: C

Explanation:

Explanation

To restrict the visibility of pricing conditions in purchase orders to certain users, you must use user parameter EFB (Pricing Conditions). This parameter determines whether pricing conditions are displayed or hidden in purchase orders for each user. You can set this parameter in Customizing under Materials Management -> Purchasing -> Conditions -> Define User Parameter for Pricing Conditions. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 3, Lesson 2.

NEW QUESTION # 61

What must you consider when defining purchasing organizations? Note: There are 2 correct answers to this question.

- A. Each purchasing organization has its own material master data.
- B. Each purchasing organization has its own purchasing group
- C. Each purchasing organization has its own supplier master data.
- D. Each purchasing organization has its own info record

Answer: C,D

NEW QUESTION # 62

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