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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q77-Q82):

NEW QUESTION # 77

What are some advantages of a stock transport order compared to a stock transfer posting between two plants? Note: There are 3 correct answers to this question.

- A. You can post goods receipt in consignment.
- B. You can create stock transport requisitions via MRP.
- C. You can issue from inspection stock.
- D. You can plan delivery costs.
- E. You can post goods receipt to consumption.

Answer: B,D,E

NEW QUESTION # 78

For which of the following business scenarios does a situation template exist in Situation Handling? Note: There are 2 correct answers to this question.

- A. A purchase order approval is pending.
- B. A contract is ready as a source of supply.
- C. The due date for a blocked invoice has passed.
- D. A supplier confirmation is pending.

Answer: B,D

NEW QUESTION # 79

How does SAP Fiori achieve the role-based design principle?

Note: There are 2 correct answers to this question.

- A. By decomposing big transactions into several discrete apps suited to the user's role
- B. By separating transactional and analytical apps in different business roles
- C. By defining SAP Fiori apps that users can tailor exactly to their needs
- D. By giving end users exactly what they need for their work

Answer: A,D

NEW QUESTION # 80

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

Answer: C

NEW QUESTION # 81

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 # 82

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