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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q50-Q55):

NEW QUESTION # 50

You test the various options that SAP S/4HANA offers for stock transfers between two different plants within the same company code. Which of the following apply to stock transport orders?

Note: There are 3 correct answers to this question.

- **A. The material on the road is managed as stock in transit in the receiving plant.**
- **B. You can post the goods receipt to blocked stock in the receiving plant.**
- C. You can post the goods issue from quality inspection stock in the supplying plant.
- **D. You can enter delivery costs in the stock transport order.**
- E. Two accounting documents are created at the time of goods issue posting - one for each plant.

Answer: A,B,D

NEW QUESTION # 51

You want to manually post an initial entry of stock for a material in SAP S/4HAN You want to enter both a quantity and an amount. How do you proceed?

Note: There are 2 correct answers to this question.

- **A. In the SAP GUI, use transaction MIGO.**
- B. On the SAP Fiori launchpad, use the Manage Stock app.
- **C. On the SAP Fiori launchpad, use the Post Goods Movement app.**
- D. On the SAP Fiori launchpad, use the Debit/Credit Inventory Values app.

Answer: A,C

NEW QUESTION # 52

At which level do you activate SAP S/4HANA output management for purchasing documents?

- A. Document category
- **B. Application object**
- C. Purchasing organization
- D. Document type

Answer: B

NEW QUESTION # 53

Production planning and product costing are to be implemented in your company. Which organizational level must you choose for stock valuation?

- **A. Plant**
- B. Controlling area
- C. Business area
- D. Company code

Answer: A

NEW QUESTION # 54

Blocking reason Quality is set for an item in an invoice.

What could be the reason for this?

Note: There are 2 correct answers to this question.

- A. Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item.
- **B. Goods-receipt-based invoice verification is NOT used and the item has the Post to Inspection Stock flag set in its material master.**
- **C. Goods-receipt-based invoice verification is used and NO usage decision has been made for the inspection lot for the item.**
- D. Goods-receipt-based invoice verification is NOT used and NO usage decision has been made for any inspection lot for the item.

Answer: B,C

NEW QUESTION # 55

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