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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q12-Q17):

NEW QUESTION # 12

In your project, you need to make sure that consignment purchase orders utilize a different number range than other purchase orders. What must you do?

- A. Customize a new document category, assign a new number range, and assign the item category for consignment only to this category
- B. **Customize a new document type, assign a new number range, and assign the item category for consignment only to this type**
- C. Customize a new document type, assign a new number range object, and assign the item category for consignment to this type

- D. Customize a new document category, assign a new number range object, and assign the item category for consignment only to this category

Answer: B

NEW QUESTION # 13

Your purchasing department is interested in working with scheduling agreements. What valid information can you share with them regarding release creation profiles?

Note: There are 3correct answers to this question.

- A. You can enter a release creation profile in a purchasing info record.
- B. A release creation profile controls the aggregation of schedule line quantities in a delivery schedule.
- C. A release creation profile triggers the creation of scheduling agreement schedule lines.
- D. You can enter a release creation profile in the supplier master data.
- E. A release creation profile controls the periodicity of delivery schedule creation.

Answer: B,C,E

NEW QUESTION # 14

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

Answer: C

NEW QUESTION # 15

You want to use split valuation for your refurbishing process to differentiate between materials based on the condition of the material. What do you need to consider for the accounting data of your material?

- A. For each possible valuation type, the price control must be standard price.
- B. For each possible valuation type, the price control must be moving average price.
- C. For the valuation area, the price control must be standard price.
- D. For the valuation area, the price control must be moving average price.

Answer: D

NEW QUESTION # 16

How does SAP Fiori achieve the role-based design principle? Note: There are 2correct answers to this question.

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

Answer: B,C

NEW QUESTION # 17

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