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SAP Certified Application Associate - SAP S/4HANA Sourcing and

Procurement Sample Questions (Q35-Q40):

NEW QUESTION # 35
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 in the invoice.
- B. Goods-receipt-based invoice verification is used and NO usage decision has been made for ∨ O the inspection lot for the item in the invoice.
- C. Goods-receipt-based invoice verification is NOT used and NO usage decision has been made 1-1 for any inspection lot for the item in the invoice.
- D. Goods-receipt-based invoice verification is NOT used and the item in the invoice has the Post to Inspection Stock flag set in its material master.

Answer: B,C

NEW QUESTION # 36
What are some of the prerequisites to use a stock determination strategy for a material in management? Note:
There are 3 correct answers to this question.

- A. Customize a cross-application strategy for stock determination
- B. Assign a stock determination strategy to the material type in Customizing
- C. Assign a stock determination rule to the business transaction in Customizing
- D. Assign a stock determination group in the material master record
- E. Customize a stock determination rule and assign it to the storage type

Answer: A,C,D

NEW QUESTION # 37
What are the different types of SAP Fiori apps? Note: There are 3 correct answers to this question.

- A. Fact sheet
- B. KPI report
- C. Transactional
- D. Interactive
- E. Analytical

Answer: A,C,E

NEW QUESTION # 38
There are multiple company codes and plants in your SAP S/4HANA system. You have set the valuation area to plant level. How can you reduce the effort to configure account determination?

- A. You can use the valuation grouping code to group together plants assigned to company codes