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

NEW QUESTION # 77

Your company wants to enable cross-purchasing organization procurement for some products to take advantage of centrally agreed conditions. Which entity do you need for this?

- A. A purchasing group
- **B. A reference purchasing organization**
- C. A purchasing team
- D. A standard purchasing organization

Answer: B

NEW QUESTION # 78

In which of the following situations can document parking be used?

Note: There are 2 correct answers to this question.

- **A. An EDI invoice containing variances is received.**
- **B. Account assignment information is missing for an invoice item.**
- C. Account assignment information is missing for a purchase order item.
- D. A goods receipt is posted for an item that needs a quality inspection.

Answer: A,B

NEW QUESTION # 79

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

Note: There are 2 correct answers to this question.

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

Answer: A,D

NEW QUESTION # 80

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

Answer: A,C

NEW QUESTION # 81

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

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

Answer: A,B,E

NEW QUESTION # 82

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