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Question 1

Question Type: MultipleChoice

What must you do to implement split valuation?

Note: There are 2 correct answers to this Question

Options:

- A- Add valuation types to all open purchase order items.
- B- Assign valuation types to stock types.
- C- Customize valuation categories and valuation types.
- D- Create additional accounting data for the relevant materials.

Answer:

C, D

Explanation:

To implement split valuation, you must do the following:

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q26-Q31):

NEW QUESTION # 26

Your purchasing department wants to monitor overdue purchase orders. What are the prerequisites for issuing delivery reminders for a purchase order? Note; There are 3 correct answers to this question.

- A. Maintain a confirmation control key in the supplier master
- B. **Maintain reminder periods in the purchase order item**
- C. **Configure message determination and maintain message records**
- D. Maintain purchasing value keys in the purchase order item
- E. **Submit purchase order to the supplier**

Answer: B,C,E

NEW QUESTION # 27

You have several valid purchasing info records for one specific material available in your system. What is the system behavior when you manually create a purchase requisition?

- A. The system will choose the info record with the lowest price.
- B. The system will choose the info record from the last purchase order.
- C. **The system will list all valid records and the user needs to select one.**
- D. The system will choose the most recent info record.

Answer: C

NEW QUESTION # 28

What is one difference between the SAP Fiori launchpad and the classical SAP Graphical User Interface (SAP GUI)?

- A. The SAP Fiori launchpad enables browser-based transactions, while SAP GUI does NOT.
- B. The SAP Fiori launchpad provides maintenance of favorites and file access, while SAP GUI

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