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SAP Certified Associate - Business Process Integration with SAP S/4HANA Sample Questions (Q37-Q42):

NEW QUESTION # 37

When you post an accounting document, for which line item must you enter a transaction type?

- **A. Asset account**
- B. Material account
- C. Customer account
- D. Tax account

Answer: A

NEW QUESTION # 38

You have found a new source of supply for a material.

When maintaining the Business Partner information for the Supplier role, which organizational unit should be extended?

- A. Company Code
- B. Plant
- C. Purchasing Group
- **D. Purchasing Organization**

Answer: D

NEW QUESTION # 39

What planning tool prioritizes sales order forecasting and strategically plans inventory buffers?

- A. Constraint-based planning (PP/DS)
- **B. Demand-driven MRP (DDMRP)**
- C. Backorder processing (BOP)
- D. MRP simulation and resolution

Answer: B

NEW QUESTION # 40

What information do you maintain for a general ledger account on company code level?

- A. Account type
- **B. Account currency**
- C. Account group
- D. Account number

Answer: B

NEW QUESTION # 41

Which of the following can be maintained in a maintenance notification?

Note: There are 3 correct answers to this question.

- **A. Tasks**
- **B. Equipment**
- C. Materials planning
- D. Capacity requirements
- **E. Cause of damage**

Answer: A,B,E

NEW QUESTION # 42

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