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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q67-Q72):

NEW QUESTION # 67

Which situations lead to an open item on the GR/IR clearing account? Note: There are 2 correct answers to this question.

- A. The invoiced quantity for a purchase order item is more than the delivered quantity.
- B. The delivered quantity for a purchase order item is more than the invoiced quantity.
- C. The ordered quantity for a purchase order item is more than the delivered quantity.
- D. The ordered quantity for a purchase order item is more than the invoiced quantity.

Answer: A,B

NEW QUESTION # 68

Which of the Moving actions are supported when you post a goods receipt to stock with reference to a purchase order?

Note: There are 2 correct answers to this Question.

- A. Split the quantity received to multiple storage locations.
- B. Adjust order quantity to received quantity.
- C. Maintain a valuation price.
- D. Post partial order quantity.

Answer: A,D

Explanation:

Explanation

When you post a goods receipt to stock with reference to a purchase order, you can perform the following actions:

Split the quantity received to multiple storage locations, which means that you can distribute the goods receipt quantity among different places where materials are physically stored within a plant.

Post partial order quantity, which means that you can receive multiple partial deliveries for the same purchase order item.

References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4510, Unit 2, Lesson 1.

NEW QUESTION # 69

What does the account assignment category control in a purchase requisition or purchasing document item?

Note: There are 2 correct answers to this question.

- A. The type of account assignment object you must specify
- B. Whether you can post a goods receipt
- C. The item categories you are allowed to use
- D. Whether you must enter a material

Answer: A,C

NEW QUESTION # 70

You test the various options that SAP S/4HANA offers for stock transfers between two different plants within the same company code. Which of the following apply to stock transport orders? Note: There are 2 correct answers to this question.

- A. You can post the goods issue from inspection stock in the supplying plant.
- B. You can post the goods receipt to blocked stock in the receiving plant.
- C. The material on the road is managed as stock in transit in the receiving plant.
- D. Two accounting documents are created at the time of goods issue posting - one for each plant.

Answer: B,C

NEW QUESTION # 71

Which of the following apply when using centrally agreed contracts? Note: There are 2 correct answers to this question.

- A. You CANNOT specify plants in centrally agreed contracts.
- B. You can use centrally agreed contracts in a procurement hub scenario.
- C. You can maintain plant-specific conditions in centrally agreed contracts
- D. You can use centrally agreed contracts without restrictions for any purchasing organization.

Answer: A,B

NEW QUESTION # 72

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