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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q24-Q29):

NEW QUESTION # 24
At which level do you activate SAP S/4HANA output management for purchasing documents?

- A. Document category
- B. Application object
- C. Purchasing organization
- D. Document type

Answer: B

NEW QUESTION # 25
Which of the following are features of a scheduling agreement? Note: There are 3 correct answers to this question.

- A. A material master record is optional in a scheduling agreement item.
- B. Item category M (Material unknown) can be used in a scheduling agreement.
- C. A scheduling agreement can be used for a consignment process.
- D. A scheduling agreement item is always plant-specific .
- E. Scheduling agreement delivery schedule lines can only be created manually.

Answer: A,C,D

NEW QUESTION # 26
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. Assign a stock determination rule to the business transaction in Customizing
- B. Customize a stock determination rule and assign it to the storage type
- C. Customize a cross-application strategy for stock determination
- D. Assign a stock determination strategy to the material type in Customizing
- E. Assign a stock determination group in the material master record

Answer: A,C,E

NEW QUESTION # 27
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. Assign a stock determination rule to the business transaction in Customizing
- B. Customize a stock determination rule and assign it to the storage type
- C. Customize a cross-application strategy for stock determination
- D. Assign a stock determination strategy to the material type in Customizing
- E. Assign a stock determination group in the material master record

Answer: A,B,C

Explanation:
Explanation
The stock determination strategy is a set of rules that defines how the system selects a suitable stock for a material requirement. To use a stock determination strategy for a material in management, some prerequisites are needed. First, a stock determination rule must be assigned to the business transaction in Customizing. This rule specifies which stock types and special stocks are allowed for the transaction. Second, a stock determination rule must be customized and assigned to the storage type. This rule defines the sequence in which the system searches for available stock within the storage type. Third, a cross-application strategy for stock determination must be customized. This strategy determines how the system selects a storage location and a batch for the material requirement. The other options are not prerequisites, as they are optional or not related to the stock determination strategy.References: [SAP Help Portal], [SAP Community]

NEW QUESTION # 28
Which of the following steps can be part of a subcontracting process? Note: There are 3 correct answers to this question

- A. Purchase components for direct delivery to the subcontractor
- B. Create a sales order for components to be provided
- C. Invoice the subcontractor for consumed components
- D. Post subsequent adjustment of component consumption
- E. Create an outbound delivery for components to be provided

Answer: A,D,E

Explanation:
Explanation
A subcontracting process involves sending components to a vendor who provides a service and returns an assembled or processed product. Some steps that can be part of this process are:
Post subsequent adjustment of component consumption, which means that you can correct the actual quantity of components consumed by the vendor after receiving the finished product.
Create an outbound delivery for components to be provided, which means that you can ship the components from your plant to the vendor's location using the shipping functionality.
Purchase components for direct delivery to the subcontractor, which means that you can order components from another vendor and have them delivered directly to the subcontractor without storing them in your own plant. References: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4520, Unit 4, Lesson 1.

NEW QUESTION # 29

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