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SAP Certified Associate - Business Process Integration with SAP S/4HANA Sample Questions (Q57-Q62):

NEW QUESTION # 57

You purchase raw materials with a purchase order against a cost center. During which process step are financial accounting documents posted?

- A. Save purchase order
- B. Approval of purchase requisition
- C. Post valuated goods receipt
- D. Inbound delivery to warehouse

Answer: C

NEW QUESTION # 58

What is the result of converting a planned order? Note: There are 2 correct answers to this question.

- A. A planned independent requirement

- B. A purchase requisition
- C. A purchase order
- D. A production order

Answer: B,D

NEW QUESTION # 59

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. Purchasing Group
- C. Purchasing Organization
- D. Plant

Answer: C

NEW QUESTION # 60

Which organizational units do you create for Financial Accounting (FI) in SAP S/4HANA Finance? Note: There are 2 correct answers to this question.

- A. Operating concern
- B. Segment
- C. Controlling area
- D. Company code

Answer: B,D

NEW QUESTION # 61

Which of the following are business partner categories in SAP S/4HANA?

Note: There are 3 correct answers to this question.

- A. Corporation
- B. Person
- C. Individual
- D. Organization
- E. Group

Answer: B,D,E

NEW QUESTION # 62

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