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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Exam

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q21-Q26):

NEW QUESTION # 21

What are some of the consequences of setting the Delivery Completed indicator in a purchase order (PO) item? Note: There are 2 correct answers to this question.

- A. The PO item CANNOT be deleted and archived.
- B. You can still post goods receipts of remaining quantities.
- C. The PO item is skipped when delivery reminders are generated.
- D. The commitment for the PO item will increase.

Answer: B,C

Explanation:

Explanation

The Delivery Completed indicator in a purchase order item signals that no more goods receipts are expected for this item. Some consequences of setting this indicator are:

You can still post goods receipts of remaining quantities if you have not received the full ordered quantity yet. However, you cannot post goods receipts that exceed the ordered quantity.

The purchase order item is skipped when delivery reminders are generated by the system. Delivery reminders are messages that are sent to vendors to remind them of overdue deliveries or upcoming delivery dates. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 2, Lesson 1.

NEW QUESTION # 22

What are some advantages of a stock transport order compared to a stock transfer posting between two plants?

Note: There are 3 correct answers to this question.

- A. You can issue from inspection stock.
- B. You can post goods receipt in consignment.
- C. You can create stock transport requisitions via MRP.
- D. You can post goods receipt to consumption.
- E. You can plan delivery costs.

Answer: C,D,E

NEW QUESTION # 23

You want to determine different accounts when posting a goods issue to a production order and a goods issue to scrap. Which of the following assignments do you need to maintain in the account determination? Note:

There are 2 correct answers to this question.

- A. Assign account grouping code VNG to transaction BSX
- B. Assign account grouping code VNG to transaction GBB
- C. Assign account grouping code VBR to transaction WRX
- D. Assign account grouping code VBR to transaction GBB

Answer: A,D

NEW QUESTION # 24

Which of the following are possible personalization options of the SAP Fiori launchpad? Note: There are 2 correct answers to this question.

- A. Add tiles to existing tile groups
- B. Add new tile Groups
- C. Add tile groups to business roles
- D. Add new catalogs

Answer: A,B

NEW QUESTION # 25

Which of the following are features of a subcontracting procurement process? Note: There are 3 correct answers to this question.

- A. You can maintain the components to be provided in a bill of material.
- B. You can customize the control parameters for the subcontracting item category.
- C. You can have subcontracting purchase requisitions created by MRP.
- D. You can assign a subcontracting order item to an account.
- E. You can post a non-valuated goods receipt for a subcontracting order item

Answer: A,B,C

NEW QUESTION # 26

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