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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q26-Q31):

NEW QUESTION # 26

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

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

Answer: A,D

Explanation:

Explanation

Centrally agreed contracts are contracts that are created by a central purchasing organization and can be used by multiple purchasing organizations within a company. Some of the characteristics of centrally agreed contracts are:

You can use centrally agreed contracts in a procurement hub scenario, which means that you can leverage the central purchasing organization's negotiation power and expertise to procure materials or services for other purchasing organizations.

You cannot specify plants in centrally agreed contracts, which means that the contracts are not plant-specific and can be used by any plant that belongs to the purchasing organizations that are assigned to the central purchasing organization. References: [SAP Help Portal], [SAP Help Portal]

NEW QUESTION # 27

Which of the following procurement proposals can be created during an MRP Live planning externally procured materials? Note: There are 2 correct answers to this question.

- A. Purchase requisition
- B. Purchase order
- C. Planned order
- D. Delivery schedule line

Answer: A,D

NEW QUESTION # 28

You have concluded a cleaning contract with a supplier for your operating facility. You agreed on a monthly amount for which you want to automatically create a credit note every month. What do you use in this scenario?

- A. Scheduling agreement
- B. Invoicing plan
- C. Value contract
- D. Blanket purchase order

Answer: B

Explanation:

Explanation

You use an invoicing plan in this scenario. An invoicing plan is a method of creating invoices automatically at predefined intervals or dates without referring to any service entry sheets or goods receipts. You can use an invoicing plan for blanket purchase orders or contracts that have a fixed amount and validity period.

References: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4520, Unit 2, Lesson 1.

NEW QUESTION # 29

What options are available for charts when analyzing a key performance indicator (KPI) report in Purchasing Analytics? Note: There are 2 correct answers to this question.

- A. Change the dimensions that are shown
- B. Export to a spreadsheet
- C. Import from a spreadsheet
- D. Select the CDS view to be used

Answer: A,B

NEW QUESTION # 30

What are some characteristics of a goods issue posting to a production order? Note: There are 2 correct answers to this question.

- A. The goods issue can only be a planned goods issue.
- B. The goods issue can be posted as a backflush.
- C. The reservation is deleted as a result of the goods issue
- D. Actual costs are allocated to the production order.

Answer: B,D

Explanation:

Explanation

A goods issue posting to a production order allocates actual costs to the production order and reduces the inventory of the issued materials. A goods issue can be posted as a backflush, which means that the system automatically issues the components that are required for production based on the bill of material (BOM) and the quantity produced. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4510, Unit 3, Lesson 1.

NEW QUESTION # 31

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