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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 (Q26-Q31):

NEW QUESTION # 26

You have several valid purchasing info records for one specific material available in your system. What is the system behavior when you manually create a purchase requisition?

- A. The system will choose the info record from the last purchase order.
- B. The system will choose the info record with the lowest price.
- C. The system will choose the most recent info record.
- D. The system will list all valid records and the user needs to select one.

Answer: D

NEW QUESTION # 27

You want to identify the spend of purchase orders that do NOT have a contract reference, although an existing contract could have been used. What key performance indicator (KPI) provides this information?

- A. Contract leakage
- B. Unused contracts
- C. Off-contract spend
- D. Purchase order value

Answer: A

Explanation:

Explanation

Contract leakage is a key performance indicator that measures the percentage of purchase orders that do not have a contract reference, although an existing contract could have been used. It indicates how well the procurement organization is utilizing its contracts and avoiding unnecessary spending. Off-contract spend is a similar concept, but it measures the absolute value of purchase orders that are not covered by contracts.

Unused contracts are contracts that have not been used at all or have been used below a certain threshold.

Purchase order value is the total value of purchase orders created in a given period. References: [SAP Help Portal], [SAP Help Portal], [SAP Help Portal], [SAP Help Portal]

NEW QUESTION # 28

At which of the following organizational levels must you maintain a business partner master record for a supplier? Note: There are 3 correct answers to this question.

- A. Plant
- B. Purchasing group
- C. Client
- D. Company code
- E. Purchasing organization

Answer: C,D,E

Explanation:

Explanation

A business partner master record for a supplier is a central data record that contains information about the general data, accounting data, and purchasing data for a supplier. You must maintain a business partner master record for a supplier at the following organizational levels:

Client, which is the highest level in the SAP system hierarchy and contains data that is valid for all organizational units.

Purchasing organization, which is an organizational unit that is responsible for procuring materials or services for one or more plants and negotiating prices and conditions with vendors.

Company code, which is the smallest organizational unit for which a complete self-contained set of accounts can be drawn up.

References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

NEW QUESTION # 29

Which of the following procurement proposals can be created during an MRP Live planning run for externally procured materials?

Note: There are 2 correct answers to this question.

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

Answer: D

NEW QUESTION # 30

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

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

Answer: B,D

NEW QUESTION # 31

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