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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q81-Q86):

NEW QUESTION # 81

You create a blanket purchase order for several minor repairs that may occur during the year. Which of the following data must you enter? Note: There are 2 correct answers to this question.

- A. An invoicing plan type
- B. An account assignment category
- C. A net purchase order price
- D. An overall limit value

Answer: B,D

Explanation:

Explanation

When you create a blanket purchase order for several minor repairs that may occur during the year, you must enter the following

data:

An account assignment category, which determines how the costs for the repairs are allocated to an account assignment object such as cost center or order.

An overall limit value, which specifies the maximum amount that can be invoiced for all items within the validity period of the blanket purchase order. References: SAP S/4HANA Sourcing and Procurement

| SAP Learning, Course S4520, Unit 2, Lesson 1.

NEW QUESTION # 82

How can you control the account determination for planned delivery costs based on the condition type?

- A. Assign an account key in the condition record
- **B. Assign an account key in the condition type**
- C. Assign an account key in the calculation schema
- D. Assign an account key in the access sequence

Answer: B

Explanation:

Explanation

The account determination for planned delivery costs based on the condition type is controlled by the account key that is assigned to the condition type in Customizing for Materials Management under Purchasing -> Conditions -> Define Price Determination Process -> Define Condition Types. The account key determines which general ledger accounts are posted to during invoice verification.

References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4515, Unit 3, Lesson 1.

NEW QUESTION # 83

At what level do you maintain the purchasing value key in the material master?

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

Answer: D

Explanation:

Explanation

You maintain the purchasing value key in the material master at plant level. The purchasing value key contains parameters that influence the purchasing process for a material, such as order unit, rounding value, minimum order quantity, and delivery tolerance.

References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 3, Lesson 2.

NEW QUESTION # 84

Blocking reason Quality is set for an item in an invoice. What could be the reason for this? Note: There are 2 correct answers to this question.

- A. Goods-receipt-based invoice verification is NOT used and the item in the invoice has the Post to Inspection Stock flag set in its material master.
- **B. Goods-receipt-based invoice verification is used and NO usage decision has been made for V O the inspection lot for the item in the invoice.**
- C. Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item in the invoice.
- **D. Goods-receipt-based invoice verification is NOT used and NO usage decision has been made 1-1 for any inspection lot for the item in the invoice.**

Answer: B,D

NEW QUESTION # 85

What are some key features of the SAP Smart Business key performance

indicator (KPI) tiles used for purchasing analytics? Note: There are 2 correct answers to this question.

- A. When a tile is changed, the database is updated in real time.
- B. Smart alert thresholds can be set to update the tile display at different intervals.
- C. Smart controls such as smart filter and smart charts are available.
- D. Insight to Action provides drilldown capabilities and appropriate actions.

Answer: C,D

NEW QUESTION # 86

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