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SAP Certified Associate - Business Process Integration with SAP S/4HANA Sample Questions (Q76-Q81):

NEW QUESTION # 76

In a project, what is the correct term for a group of dependencies, activities, and relationships sequenced in chronological order?

- A. Work breakdown structure
- **B. Network**
- C. Routing
- D. Project planning

Answer: B

NEW QUESTION # 77

What occurs when planning an internal project activity?

- A. Purchase requisitions are generated.
- B. Service is performed.
- C. Costs are recorded.
- **D. Resources are committed.**

Answer: D

NEW QUESTION # 78

You post an invoice to purchase a company car.

What accounts are posted in the journal entry? Note: There are 3 correct answers to this question.

- **A. Supplier account**
- **B. Tax account**
- C. Material account
- D. Customer account
- **E. Asset account**

Answer: A,B,E

NEW QUESTION # 79

What document, when saved, creates a commitment for an internal order?

- **A. Purchase order**
- B. Maintenance order
- C. Goods receipt
- D. Production order

Answer: A

NEW QUESTION # 80

What is created when you post a valued goods receipt for consumable materials?

- **A. Controlling document**
- B. Material ledger document
- C. Vendor invoice document
- D. Commitment

Answer: A

Explanation:

When you post a valued goods receipt for consumable materials (materials not destined for stock but for a specific cost object), the system generates a controlling document to record the financial impact on the relevant account assignment object, such as a cost center, internal order, or project. This ensures that the costs of the consumed materials are accurately reflected in management accounting.

Why other options are incorrect

- A. Commitment: A commitment represents a future obligation to pay and is typically created when the purchase order is saved,

not at the time of the goods receipt.

- B. Vendor invoice document: This document is generated during the invoice verification stage, which occurs after the goods receipt when the supplier's invoice is received and processed.
- C. Material ledger document: While related to material valuation and inventory management, it is not the direct result of a goods receipt for consumable materials, as these items are immediately expensed to a cost object rather than tracked as valuated stock.

NEW QUESTION # 81

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