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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q20-Q25):

NEW QUESTION # 20
You want to manually post an initial entry of stock for a material in SAP S/4HANA. You want to enter both a quantity and an amount. How do you proceed? Note: There are 2 correct answers to this question.

- A. On the SAP Fiori launchpad, use the Post Goods Receipt without Reference app.
- B. On the SAP Fiori launchpad, use the Manage Stock app.
- C. On the SAP Fiori launchpad, use the Post Goods Movement app.
- D. In the SAP GUI, use transaction MIGO.

Answer: C,D

Explanation:
Explanation
To manually post an initial entry of stock for a material in SAP S/4HANA, you can use the following options:
On the SAP Fiori launchpad, use the Post Goods Movement app, which allows you to post various types of goods movements such as goods receipts, goods issues, transfers, or returns. You can enter both a quantity and an amount for the initial entry of stock.
In the SAP GUI, use transaction MIGO (Goods Movement), which is similar to the Post Goods Movement app but with a different user interface. You can also enter both a quantity and an amount for the initial entry of stock. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4510, Unit 2, Lesson 1.

NEW QUESTION # 21
Which of the following statements apply to a manually created reservation? Note; There are 2 correct answers to this question.

- A. You can maintain different movement types per item.
- B. You can set the Movement Allowed indicator per item.
- C. You must enter a material number in the item.
- D. You can assign different account assignment objects per item.

Answer: B,D

Explanation:
Explanation
A manually created reservation is a document that reserves a certain quantity of a material for a specific purpose or account assignment object. Some properties of a manually created reservation are:
You can assign different account assignment objects per item, which means that you can allocate the costs for each reserved material to a different cost center, order, project, or asset.
You can set the Movement Allowed indicator per item, which means that you can specify whether you want to allow goods movements for each reserved material or not. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4510, Unit 2, Lesson 1.

NEW QUESTION # 22
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. Import from a spreadsheet.
- B. Export to a spreadsheet.
- C. Select the CDS View to be used.
- D. Change the dimensions that are shown.

Answer: B,D

Explanation:
Explanation

When analyzing a key performance indicator (KPI) report in Purchasing Analytics, you can export to a spreadsheet or change the dimensions that are shown. You cannot select the CDS view to be used or import from a spreadsheet.References: [SAP Help Portal - Purchasing Analytics]

NEW QUESTION # 23

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. Select the CDS view to be used
- C. Export to a spreadsheet
- D. Import from a spreadsheet

Answer: A,C

NEW QUESTION # 24

You post an invoice with invoice reduction. What can you observe in the system? Note: There are 2 correct answers to this question.

- A. Two accounting documents are created: one for the invoice posting and one for the credit L-J memo posting.
- B. A message is created that can be issued to the supplier as a notification of a credit memo L-J posting.
- C. The invoice is blocked for payment until the supplier confirms the credit memo receipt.
- D. Only one accounting document is created, containing both the invoice and the credit memo 1-1 postinqs.

Answer: A,B

Explanation:
Explanation
When you post an invoice with invoice reduction, two accounting documents are created: one for the invoice posting and one for the credit memo posting. A message is also created that can be issued to the supplier as a notification of a credit memo posting. The invoice is not blocked for payment until the supplier confirms the credit memo receipt, and only one accounting document is not created, containing both the invoice and the credit memo postings.References: [SAP Help Portal - Invoice Reduction]

NEW QUESTION # 25

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