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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q33-Q38):

NEW QUESTION # 33
Which of the Mowing actions are suppoiled when you post a goods receipt to slock wilh reference to a purchase order?
Note: There are 2 correct answers to thrs Question.

- A. Spirt the quantity received to multiple storage locations.
- B. Post partial order quantity.
- C. Adjust order quantity to received quantity.
- D. Maintain a valuation price.

Answer: A,B

Explanation:
Explanation
When you post a goods receipt to stock with reference to a purchase order, you can perform the following actions:
Split the quantity received to multiple storage locations, which means that you can distribute the goods receipt quantity among

different places where materials are physically stored within a plant.
Post partial order quantity, which means that you can receive multiple partial deliveries for the same purchase order item.
References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4510, Unit 2, Lesson 1.

NEW QUESTION # 34
Which of the following steps can be part of a subcontracting process? Note: There are 3 correct answers to this question

- A. Post subsequent adjustment of component consumption
- B. Invoice the subcontractor for consumed components
- C. Create an outbound delivery for components to be provided
- D. Purchase components for direct delivery to the subcontractor
- E. Create a sales order for components to be provided

Answer: A,C,D

NEW QUESTION # 35
What needs to be confuted and assigned if pricing conditions in purchase coders should only be visible lo certain users?

- A. User parameter EFB
- B. Field selection key tor the transaction
- C. Field selection key for the activity category
- D. User paramete' EVO

Answer: A

Explanation:
Explanation
To restrict the visibility of pricing conditions in purchase orders to certain users, you must use user parameter EFB (Pricing Conditions). This parameter determines whether pricing conditions are displayed or hidden in purchase orders for each user. You can set this parameter in Customizing under Materials Management -> Purchasing -> Conditions -> Define User Parameter for Pricing Conditions. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 3, Lesson 2.

NEW QUESTION # 36
What is one difference between the SAP Fiori launchpad and the classical SAP Graphical User Interface (SAP GUI)?

- A. The SAP Fiori launchpad can be personalized, while SAP GUI CANNOT be personalized.
- B. The SAP Fiori launchpad enables browser-based transactions, while SAP GUI does NOT.
- C. The SAP Fiori launchpad provides maintenance of favorites and file access, while SAP GUI