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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q77-Q82):

NEW QUESTION # 77

For which of the following transactions do you receive an error message if the automatic account determination is set up incorrectly?
Note: There are 3 correct answers to this question.

- A. Transfer posting between stock types in one plant
- B. Purchasing condition price change
- C. Stock transfer between company codes
- D. Goods receipt into blocked stock
- E. Material valuation price change

Answer: C,D,E

NEW QUESTION # 78

Which of the following tasks does the system perform during reorder point planning? Note: There are 2 correct answers to this question.

- A. Carry out a net requirement calculation for every material included in the planning run
- B. Perform backward scheduling to determine the availability dates of purchase requisitions
- C. Flag materials that have been subject to an activity relevant to MRP
- D. Carry out a lot-size calculation for every material with net requirements

Answer: A,D

NEW QUESTION # 79

What are some key features of purchase-order-based invoice verification?
Note: There are 2 correct answers to this question.

- A. The system proposes the total delivered quantity as the quantity to be invoiced.
- B. The system proposes the quantity to be invoiced as the difference between the total delivered quantity and the total quantity already invoiced.
- C. Partial deliveries for a purchase order item are NOT flagged as individual invoice items.
- D. Partial deliveries for a purchase order item show up as individual items in the invoice document.

Answer: B,C

NEW QUESTION # 80

Which of the following are prerequisites for flexible workflows for purchase order approval?
Note: There are 3 correct answers to this question.

- A. Define the recipients for the flexible workflow in the SAP Fiori app "Manage Workflows for Purchase Orders"
- B. Deactivate the classic release procedure for purchase orders in Customizing
- C. Set up the preconditions for the flexible workflow in the SAP Fiori app "Manage Workflows for Purchase Order"
- D. Activate the flexible workflow for purchase orders in Customizing
- E. Create a class with flexible workflow characteristics for purchase orders

Answer: A,C,D

NEW QUESTION # 81

Which situations lead to an open item on the GR/IR clearing account? Note: There are 2 correct answers to this question.

- A. The ordered quantity for a purchase order item is more than the delivered quantity.
- B. The delivered quantity for a purchase order item is more than the invoiced quantity.
- C. The invoiced quantity for a purchase order item is more than the delivered quantity.
- D. The ordered quantity for a purchase order item is more than the invoiced quantity.

Answer: B,C

NEW QUESTION # 82

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These declarations create just one floating-point variable, `x`, but provide C-P2W52-2410 three other ways to refer to it, so that the statements, The problem with this solution is that it can have a significant impact on efficiency.

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