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## **SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q81-Q86):**

### **NEW QUESTION # 81**

Where can you set the parameter that allows changing the account assignment data for a consumable material during invoice receipt?

- A. In the material master of the consumable material
- B. In the purchase order document type
- C. In the account assignment category
- D. In the item category

**Answer: C**

### **NEW QUESTION # 82**

How can you personalize the Procurement Overview app? Note: There are 3 correct answers to this question.

- A. Define your own layout and save it as a tile on the SAP Fiori launchpad
- B. Use the drag-and-drop functionality to rearrange cards
- C. Exchange a card with another card accessed by the same CDS view
- D. Use your user settings to define which cards to show and hide
- E. Filter the contents of all cards according to a specific supplier

**Answer: B,D,E**

### **NEW QUESTION # 83**

You want to use automatic conversion of purchase requisitions into purchase orders for some raw materials. What are the prerequisites?

Note: There are 3 correct answers to this question.

- A. The Automatic Purchase Order indicator is set in the plant-specific purchasing data of the material master record.
- B. A source of supply containing valid conditions is assigned to the purchase requisition.
- C. The Automatic Purchase Order indicator is set in the purchasing data of the business partner master record.
- D. A contract with plant-specific conditions exists for the material and the vendor.
- E. A plant-specific source list entry exists for the material.

**Answer: A,B,C**

### **NEW QUESTION # 84**

In Customizing, for which documents can you decide whether to use time-dependent conditions? Note: There are 2 correct answers to this question.

- A. Contract
- B. Purchase order
- C. Scheduling agreement
- D. Quotation

**Answer: C,D**

### **NEW QUESTION # 85**

You have several valid purchasing info records for one specific material available in your system. What is the system behavior when you manually create a purchase requisition?

- A. The system will choose the info record with the lowest price.
- **B. The system will list all valid records and the user needs to select one.**
- C. The system will choose the most recent info record.
- D. The system will list all valid records and propose the cheapest one.

**Answer: B**

## NEW QUESTION # 86

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