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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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