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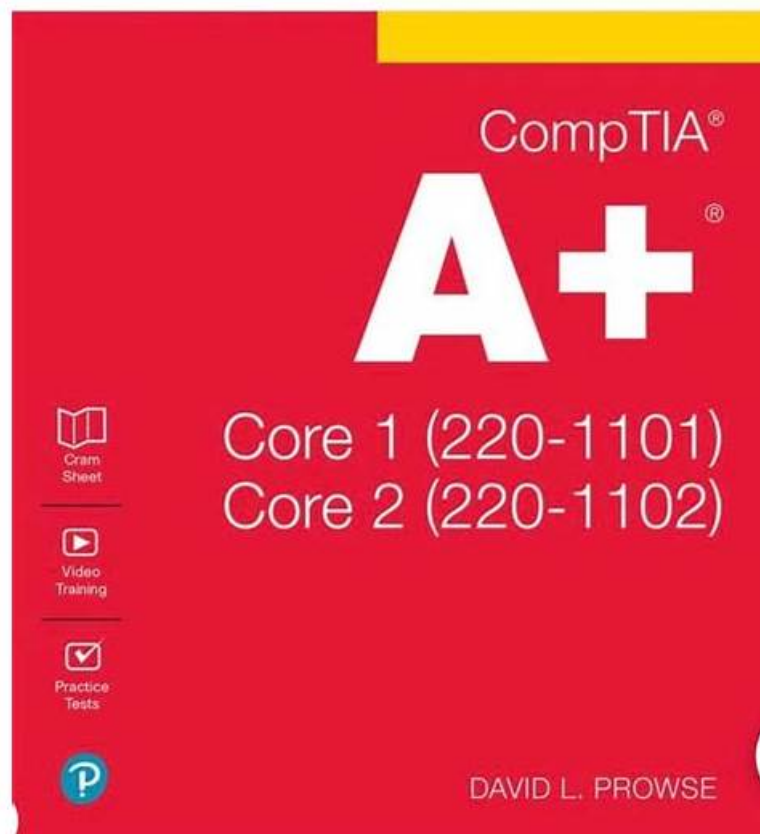

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q22-Q27):

NEW QUESTION # 22
You post an invoice with invoice reduction.
What can you observe in the system?
Note: There are 2 correct answers to this question.

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

Answer: C,D

NEW QUESTION # 23
Which of the following can you do when customizing split valuation?
Note: There are 2 correct answers to this question.

- A. Assign a procurement type to a valuation type
- B. Assign valuation classes to a valuation category
- C. Assign an account category reference to a valuation type
- D. Specify price control for a valuation category

Answer: A,C

NEW QUESTION # 24
You send newly created purchase orders to a supplier via EDI, whereas quantity or price changes are transmitted by e-mail. What prerequisites must be met if you are using the condition technique for message determination?
Note: There are 3 correct answers to this question.

- A. You have configured different message types for the New and Change print options.
- B. The Price and Quantity fields are relevant for printout changes.
- C. The New Message Determination Process for Change Messages indicator is flagged in Customizing.
- D. The dispatch time related to the change message needs to be set to 1 (send with periodically scheduled job).
- E. The condition record contains the Price and Quantity fields.

Answer: A,B,C

NEW QUESTION # 25
You want to identify the spend of purchase orders that do NOT have a contract reference, although an existing contract could have been used. What key performance indicator (KPI) provides this information?

- A. Unused contracts
- B. Contract leakage
- C. Off-contract spend
- D. Purchase order value

Answer: B

NEW QUESTION # 26

What is the definition of an opening horizon?

- A. The time available for the MRP run to convert a requirement into a schedule line or a planned order
- B. The time available for the MRP controller to convert a purchase requisition into a purchase order or a schedule line
- C. The time available for the MRP run to convert requirements into purchase requisitions or planned orders
- D. The time available for the MRP controller to convert a planned order into a purchase requisition or a production order

Answer: D

NEW QUESTION # 27

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