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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q59-Q64):

NEW QUESTION # 59

How can you automatically update the conditions in an already created purchasing info record?

- **A. Select the Info Update indicator when maintaining a quotation**
- B. Select the Info Update indicator when maintaining a contract
- C. Select the Info Update indicator when creating a contract release order
- **D. Select the Info Update indicator when creating a purchase order**

Answer: A,D

NEW QUESTION # 60

What can you control with a document type in purchasing? Note: There are 3 correct answers to this question.

- **A. Allowed item categories**
- **B. Number range**
- C. Allowed account assignment categories
- D. Confirmation control
- **E. Item number interval**

Answer: A,B,E

NEW QUESTION # 61

What can you control with a document type in purchasing? Note: There are 3 correct answers to this question.

- **A. Number range**
- **B. Reference to purchase requisitions**
- C. Allowed account assignment categories
- D. Confirmation control
- **E. Item number interval**

Answer: A,B,E

Explanation:

Explanation

A document type in purchasing is a classification of purchasing documents (such as purchase orders, contracts, requests for quotation, etc.) that defines some basic characteristics and controls for each document. Some of the aspects that you can control with a document type are:

Reference to purchase requisitions, which means that you can specify whether a purchasing document can be created with reference to a purchase requisition or not.

Number range, which means that you can define the number interval and the number assignment (internal or external) for each purchasing document.

Item number interval, which means that you can define the increment and the length of the item numbers for each purchasing document. References: [SAP Help Portal], [SAP Help Portal], [SAP Help Portal]

NEW QUESTION # 62

You want to create a purchase order. An info record is available for the material-supplier combination. What logic does the system use to determine a price from the info record?

Note: There are 2 correct answers to this question.

- **A. The system always proposes the price from the last purchase order. If available.**
- B. The system always proposes the price at the purchasing organization level, if available.

- C. The system always proposes the valid plant-specific if available.
- D. If there are NO valid conditions, the system can propose the price from the last purchase order, if available.

Answer: A,D

Explanation:

Explanation

To determine a price from the info record, the system uses the following logic:

The system always proposes the valid plant-specific price, if available. This means that if there is an info record for the material and supplier combination at plant level, the system will use the price from that info record.

If there are no valid conditions, the system can propose the price from the last purchase order, if available. This means that if there is no info record or no valid price in the info record, the system will use the price from the most recent purchase order for the same material and supplier combination.

References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 3, Lesson

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NEW QUESTION # 63

Your purchasing department wants to monitor overdue purchase orders. What are the prerequisites for issuing delivery reminders for a purchase order? Note: There are 3 correct answers to this question.

- A. Configure message determination and maintain message records
- B. Submit purchase order to the supplier
- C. Maintain reminder periods in the purchase order item
- D. Maintain a confirmation control key in the supplier master
- E. Maintain purchasing value keys in the purchase order item

Answer: A,C,D

NEW QUESTION # 64

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