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

NEW QUESTION # 81

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. A message is created that can be issued to the supplier as a notification of a credit memo posting.
- C. The invoice is blocked for payment until the supplier confirms the credit memo receipt.

- D. Two accounting documents are created: one for the invoice posting and one for the credit memo posting

Answer: B,D

NEW QUESTION # 82

What are some of the prerequisites to use a stock determination strategy for a material in inventory management? Note: There are 3 correct answers to this question.

- A. Assign a stock determination group in the material master record
- B. Assign a stock determination rule to the business transaction in Customizing
- C. Customize a cross-application strategy for stock determination
- D. Customize a stock determination rule and assign it to the storage type
- E. Assign a stock determination strategy to the material type in Customizing

Answer: A,B,C

NEW QUESTION # 83

What are some characteristics of the material ledger? Note: There are 3 correct answers to this question.

- A. It must be activated per controlling area.
- B. It is mandatory in SAP S/4HANA
- C. It is used to value materials in different currencies.
- D. It is used to calculate different prices for material valuation.
- E. It is used to calculate the standard price.

Answer: B,C,D

NEW QUESTION # 84

Your MRP run detects a shortage of 2000 pieces for a material with an active quota arrangement. Each of your two suppliers can only supply 1000 pieces at once. What must you maintain to have MRP generate a procurement proposal for 1000 pieces for each supplier?

Note: There are 2 correct answers to this question.

- A. Set a maximum lot size in the quota arrangement item and select the 1x checkbox
- B. Set a maximum quota quantity in the quota arrangement item for each supplier
- C. Assign a rounding profile in the material master record of the planned material
- D. Assign the indicator for quota splitting to the lot-sizing procedure being used

Answer: A,B

NEW QUESTION # 85

Which of the following steps can be part of a subcontracting process? Note: There are 3 correct answers to this question.

- A. Create a sales order for components to be provided
- B. Create an outbound delivery for components to be provided
- C. Post subsequent adjustment of component consumption
- D. Purchase components for direct delivery to the subcontractor
- E. Invoice the subcontractor for consumed components

Answer: B,C,D

NEW QUESTION # 86

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