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## SAP Certified Associate - Business Process Integration with SAP S/4HANA Sample Questions (Q74-Q79):

**NEW QUESTION # 74**
What is the result of posting a vendor's invoice?

- A. The vendor's account is cleared of open items.

- B. Vendor payment is posted.
- C. The material ledger document is generated.
- D. The purchase order history is updated.

**Answer: D**

## NEW QUESTION # 75
What is a typical sequence of process steps in corrective maintenance?

- A. Create notification Plan order Execute order Complete order Confirm order
- B. Create task list Create notification Schedule notification Confirm order Complete order
- C. Create notification Plan order Release order Confirm order Complete order
- D. Create task list Create notification Schedule notification Release order Confirm order

**Answer: C**

## NEW QUESTION # 76
Which action updates the costing-based profitability analysis?

- A. Create the outbound delivery
- B. Post goods issue
- C. Save the billing document
- D. Post the customer's payment

**Answer: C**

## NEW QUESTION # 77
When creating condition master records, what data properties does the condition type control?
Note: There are 2 correct answers to this question.

- A. Scales
- B. Validity period
- C. Sales organization
- D. Currency

**Answer: A,B**

## NEW QUESTION # 78
What information do you maintain for a general ledger account on company code level?

- A. Account number
- B. Account type
- C. Account group
- D. Account currency

**Answer: D**

## NEW QUESTION # 79
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