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

### NEW QUESTION # 81

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 list all valid records and propose the cheapest one.
- D. The system will choose the most recent info record.

**Answer: B**

### NEW QUESTION # 82

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

Answer: A,B,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. A plant-specific source list entry exists for the material.
- D. The Automatic Purchase Order indicator is set in the purchasing data of the business partner master record.
- E. A contract with plant-specific conditions exists for the material and the vendor.

Answer: A,B,D

### NEW QUESTION # 84

What are some advantages of a stock transport order compared to a stock transfer posting between two plants? Note: There are 3 correct answers to this question.

- A. You can issue from inspection stock.
- B. You can post goods receipt in consignment.
- C. You can plan delivery costs.
- D. You can post goods receipt to consumption.
- E. You can create stock transport requisitions via MRP.

Answer: C,D,E

### NEW QUESTION # 85

Blocking reason Quality is set for an item in an invoice.

What could be the reason for this?

Note: There are 2 correct answers to this question.

- A. Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item.
- B. Goods-receipt-based invoice verification is NOT used and the item has the Post to Inspection Stock flag set in its material master.
- C. Goods-receipt-based invoice verification is used and NO usage decision has been made for the inspection lot for the item.
- D. Goods-receipt-based invoice verification is NOT used and NO usage decision has been made for any inspection lot for the item.

Answer: B,C

### NEW QUESTION # 86

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