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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q46-Q51):

NEW QUESTION # 46

What does the account assignment category control in a purchase requisition or purchasing document item? Note: There are 2 correct answers to this question.

- A. The item categories you are allowed to use
- B. Whether you must enter a material
- C. Whether you can post a goods receipt

- D. The type of account assignment object you must specify

Answer: C,D

NEW QUESTION # 47

What are some key features of purchase-order-based invoice verification?

Note: There are 2 correct answers to this question.

- A. The system proposes the total delivered quantity as the quantity to be invoiced.
- B. Partial deliveries for a purchase order item are NOT flagged as individual invoice items.
- C. The system proposes the quantity to be invoiced as the difference between the total delivered quantity and the total quantity already invoiced.
- D. Partial deliveries for a purchase order item show up as individual items in the invoice document.

Answer: B,C

NEW QUESTION # 48

How does SAP Fiori achieve the role-based design principle?

Note: There are 2 correct answers to this question.

- A. By separating transactional and analytical apps in different business roles
- B. By decomposing big transactions into several discrete apps suited to the user's role
- C. By defining SAP Fiori apps that users can tailor exactly to their needs
- D. By giving end users exactly what they need for their work

Answer: B,D

NEW QUESTION # 49

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

Answer: A,C

NEW QUESTION # 50

Which of the following are features of a subcontracting procurement process? Note: There are 3 correct answers to this question.

- A. You can customize the control parameters for the subcontracting item category.
- B. You can post a non-valuated goods receipt for a subcontracting order item.
- C. You can have subcontracting purchase requisitions created by MRP.
- D. You can maintain the components to be provided in a bill of material.
- E. You can assign a subcontracting order item to an account.

Answer: C,D,E

NEW QUESTION # 51

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