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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q45-Q50):

NEW QUESTION # 45
You want to set up the same account determination for raw materials (material type ROH) and operating supplies (material type HIBE). How can you group these material types?

- A. Assign the same valuation grouping code to the material types
- B. Assign the same valuation class to the material types
- C. Assign the same account modification to the material types
- D. Assign the same account category reference to the material types

Answer: D

NEW QUESTION # 46
Which situations lead to an open item on the GR/IR clearing account? Note: There are 2 correct answers to this question.

- A. The invoiced quantity for a purchase order item is more than the delivered quantity.
- B. The ordered quantity for a purchase order item is more than the delivered quantity.
- C. The ordered quantity for a purchase order item is more than the invoiced quantity.
- D. The delivered quantity for a purchase order item is more than the invoiced quantity.

Answer: A,D

NEW QUESTION # 47

Which of the following actions are supported when you post a goods receipt to stock with reference to a purchase order? Note: There are 3 correct answers to this question.

- A. Post a goods receipt for part of the order quantity
- B. Post the quantity received to quality inspection stock
- C. Adjust the purchase order quantity to the goods receipt quantity
- D. Enter a value for the quantity received
- E. Split the quantity received to multiple storage locations

Answer: A,B,E

NEW QUESTION # 48

Which of the following SAP Fiori apps must you use to set up the following Situation Handling use case: Quantity Deficit in Supplier's Delivery? Note: There are 2 correct answers to this question.

- A. Manage Situation Objects
- B. Monitor Situations
- C. Manage Situation Types
- D. Manage Teams and Responsibilities

Answer: B,C

NEW QUESTION # 49

There are multiple company codes and plants in your SAP S/4HANA system. You have set the valuation area to plant level. How can you reduce the effort to configure account determination?

- A. You can use the account grouping code to group together plants assigned to company codes with different charts of accounts.
- B. You can use the valuation grouping code to group together plants assigned to company codes with the same chart of accounts.
- C. You can use the account grouping code to group together plants assigned to company codes with the same chart of accounts.
- D. You can use the valuation grouping code to group together plants assigned to company codes with different charts of accounts.

Answer: B

NEW QUESTION # 50

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