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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q81-Q86):

NEW QUESTION #81

Which field controls the creation of a scheduling agreement with release documentation?

- A. Agreement Type
- B. Creation Profile
- C. JIT Indicator
- D. Item Caleyory

Answer: A

Explanation:

Explanation

The agreement type controls the creation of a scheduling agreement with release documentation. A scheduling agreement is a long-term agreement with a vendor for the supply of materials or services according to a predefined delivery schedule. A release documentation is a document that informs the vendor about the delivery quantities and dates for each scheduling agreement item. You can use agreement type LP (Scheduling agreement with release documentation) to indicate that you want to create a scheduling agreement with release documentation. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 5, Lesson 1.

NEW QUESTION #82

How can you control the account determination for planned delivery costs based on the condition type?

- A. Assign an account key in the condition record
- B. Assign an account key in the calculation schema
- C. Assign an account key in the access sequence
- D. Assign an account key in the condition type

Answer: D

NEW QUESTION #83

What are the different types of SAP Fiori apps? Note: There are 3 correct answers to this question.

- A. Transactional
- B. KPI report
- C. Analytical
- D. Fact sheet
- E. Interactive

Answer: A,C,D

NEW QUESTION #84

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 from the last purchase order.
- B. The system will choose the most recent info record.
- C. The system will list all valid records and the user needs to select one.
- D. The system will choose the info record with the lowest price.

Answer: C

Explanation:

Explanation

When you manually create a purchase requisition, the system will list all valid records and the user needs to select one. The system will not choose the most recent info record, the info record with the lowest price, or the info record from the last purchase order. References: [SAP Help Portal - Creating Purchase Requisitions Manually]

NEW QUESTION #85

You have agreed on a value contract with a supplier for packaging. The exact materials and their purchase prices are NOT specified until the release orders. Which item category must you use wh creating the contract?

- A. W (Material group)
- B. M (Material unknown)
- C. T (Text)
- D. B (Limit)

NEW QUESTION #86

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