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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q43-Q48):

NEW QUESTION # 43
Which field can you use to prevent a discontinued material from being procured?

- A. Material Status
- B. Control Code
- C. Authorization Group
- D. Special Procurement Type

Answer: A

Explanation:
Explanation
The field that you can use to prevent a discontinued material from being procured is Material Status. This field allows you to block or restrict certain functions for a material, such as purchasing, production, sales, etc. You can define different material statuses in Customizing and assign them to materials in the material master record. For example, you can define a material status that blocks purchasing and sales for a material and assign it to a discontinued material. This way, you can prevent any further procurement or sales of that material.

NEW QUESTION # 44
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 plan delivery costs.
- B. You can create stock transport requisitions via MRP.
- C. You can post goods receipt to consumption.
- D. You can post goods receipt in consignment.
- E. You can issue from inspection stock.

Answer: A,B,C

Explanation:
Explanation
A stock transport order is a special type of purchase order that allows you to transfer stock between two plants.
Compared to a stock transfer posting, a stock transport order has some advantages, such as:
You can create stock transport requisitions via MRP, which means you can plan the stock transfer based on the demand and supply situation of the plants1.
You can post goods receipt to consumption, which means you can directly consume the transferred stock without updating the inventory2.
You can plan delivery costs, which means you can include the transportation costs in the valuation of the transferred stock.
References: SAP Help Portal, SAP Community, [SAP Blogs]

NEW QUESTION # 45
What options are available for charts when analyzing a key performance indicator (KPI) report in Purchasing Analytics? Note: There are 2 correct answers to this question.

- A. Change the dimensions that are shown
- B. Import from a spreadsheet
- C. Select the CDS view to be used
- D. Export to a spreadsheet

Answer: A,D

NEW QUESTION # 46
You want to manually post an initial entry of stock for a material in SAP S/4HANA. You want to enter both a quantity and an

amount.
How do you proceed?
Note: There are 2 correct answers to this question.

- A. On the SAP Fiori launchpad, use the Post Goods Movement app.
- B. On the SAP Fiori launchpad, use the Post Goods Receipt without Reference app.
- C. In the SAP GUI, use transaction MIGO.
- D. On the SAP Fiori launchpad, use the Manage Stock app.

Answer: A,C

NEW QUESTION # 47
Your MRP run detects a shortage of 2000 pieces for a material with an active quota arrangement. Each of your two suppliers can only supply 1000 pieces at once.
What must you maintain to have MRP generate a procurement proposal for 1000 pieces for each supplier?
Note: There are 2 correct answers to this question.

- A. Set a maximum lot size in the quota arrangement item and activate the lx checkbox
- B. Set a maximum quota quantity in the quota arrangement item for each supplier
- C. Assign a rounding profile in the material master record of the planned material
- D. Assign the indicator for quota splitting to the lot-sizing procedure being used

Answer: A,B

NEW QUESTION # 48
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