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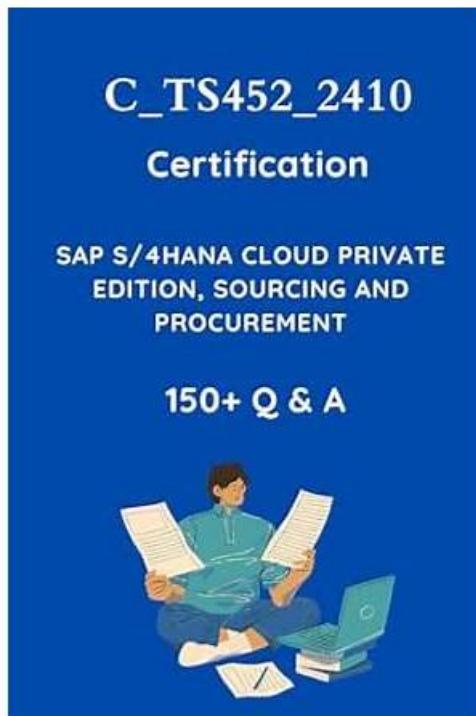
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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q81-Q86):

NEW QUESTION # 81
Which of the following API types does SAP recommend to use to achieve clean core integrations? Note: There are 2 correct answers to this question.

- A. RFC
- B. IDoc
- C. OData
- D. SOAP

Answer: C,D

NEW QUESTION # 82
What are some of the prerequisites to use a stock determination strategy for a material in inventory management? Note: There are 3 correct answers to this question.

- A. Assign a stock determination strategy to the material type in Customizing
- B. Customize a cross-application strategy for stock determination
- C. Assign a stock determination rule to the business transaction in Customizing
- D. Customize a stock determination rule and assign it to the storage type
- E. Assign a stock determination group in the material master record

Answer: B,C,E

NEW QUESTION # 83
What are some characteristics of the material ledger? Note: There are 3 correct answers to this question.

- A. It is used to valuate materials in different currencies.
- B. It is used to calculate different prices for material valuation.
- C. It is used to calculate the standard price.
- D. It is mandatory in SAP S/4HANA.
- E. It must be activated per controlling area.

Answer: A,B,D

NEW QUESTION # 84
Which of the following assignments can you configure? Note: There are 2 correct answers to this question.

- A. The allowed item categories for each document type
- B. The allowed account assignment categories for each item category
- C. The allowed item categories for each account assignment category
- D. The allowed account assignment categories for each document type

Answer: B,D

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

Answer: A,D

NEW QUESTION # 86

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