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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q58-Q63):

NEW QUESTION # 58
You want to identity the spend of purchase orders that do NOT have a contract reference, although an existing contract could have been used. What key performance indicator (KPI) provides this information?

- A. Off-contract spend
- B. Contract leakage
- C. Purchase order value
- D. Unused contracts

Answer: B

NEW QUESTION # 59
You post an invoice with invoice reduction.
What can you observe in the system?
Note: There are 2 correct answers to this question.

- A. A message is created that can be issued to the supplier as a notification of a credit memo posting.
- B. The invoice is blocked for payment until the supplier confirms the credit memo receipt.
- C. Two accounting documents are created: one for the invoice posting and one for the credit memo posting.
- D. Only one accounting document is created, containing both the invoice and the credit memo postings.

Answer: A,C

NEW QUESTION # 60
Which field in the material type controls whether a material is used in the lean service process?

- A. External Purchase Orders
- B. Product Type Group
- C. Field Reference
- D. Item Category Group

Answer: B

NEW QUESTION # 61
Where can you set the parameter that allows changing the account assignment data for a consumable material during invoice receipt?

- A. In the account assignment category
- B. In the item category
- C. In the material master of the consumable material
- D. In the purchase order document type

Answer: A

Explanation:
Explanation
The account assignment category determines whether you can change the account assignment data for a consumable material during invoice receipt. You can set this parameter in Customizing for Materials Management under Purchasing -> Account Assignment -> Maintain Account Assignment Categories.
References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 3, Lesson 2.

NEW QUESTION # 62
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 rule to the business transaction in Customizing
- B. Customize a cross-application strategy for stock determination
- C. Assign a stock determination group in the material master record
- D. Assign a stock determination strategy to the material type in Customizing
- E. Customize a stock determination rule and assign it to the storage type

Answer: A,B,C

NEW QUESTION # 63
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