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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q40-Q45):

NEW QUESTION # 40

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

Answer: A,C,E

NEW QUESTION # 41

Which field in the customizing of the material type controls whether a material can be used in the lean service process?

- A. Field Reference
- B. Material Type ID
- **C. Product Type Group**
- D. Item Category Group

Answer: C

NEW QUESTION # 42

What does SAP S/4HANA use to determine the sequence in which materials are planned?

- A. Quota arrangement
- B. Source list
- **C. Low-level code**
- D. MRP group

Answer: C

NEW QUESTION # 43

When creating an invoice with purchase order reference, which options are available for the automatic posting of unplanned delivery costs? Note: There are 2 correct answers to this question.

- A. Post automatically in a separate invoice.
- **B. Distribute among the invoice items.**
- C. Post to a freight clearing account.
- **D. Post to a separate account.**

Answer: B,D

NEW QUESTION # 44

How can you automatically update the conditions in an already created purchasing info record?

- A. Select the Info Update indicator when maintaining a contract
- **B. Select the Info Update indicator when creating a purchase order**
- C. Select the Info Update indicator when maintaining a quotation
- D. Select the Info Update indicator when creating a contract release order

Answer: B

NEW QUESTION # 45

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