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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q48-Q53):

NEW QUESTION # 48
For which of the following document categories can you perform an item-wise release in the flexible workflow for purchasing?

- A. Purchase order
- B. Request for quotation
- C. Purchase requisition
- D. Scheduling agreement

Answer: C

NEW QUESTION # 49
What are some SAP recommended guiding principles to achieve clean core operations?

Note: There are 3 correct answers to this question.

- A. Establish an organizational structure, technical foundation, and transformation methodology for clean core.
- B. Establish regular housekeeping tasks and procedures.
- C. Define roles and responsibilities as part of a process transformation office.
- D. Establish release management.
- E. Integrate clean core practices in the end-to-end value process chain.

Answer: A,C,D

NEW QUESTION # 50
What is the definition of an opening horizon?

- A. The time available for the MRP run to convert a requirement into a schedule line or a planned order
- B. The time available for the MRP run to convert requirements into purchase requisitions or planned orders
- C. The time available for the MRP controller to convert a planned order into a purchase requisition or a production order
- D. The time available for the MRP controller to convert a purchase requisition into a purchase order or a schedule line

Answer: C

NEW QUESTION # 51
Which situations lead to an open item on the GR/IR clearing account? Note: There are 2 correct answers to this question.

- A. The ordered quantity for a purchase order item is more than the invoiced quantity.
- B. The invoiced quantity for a purchase order item is more than the delivered quantity.
- C. The delivered quantity for a purchase order item is more than the invoiced quantity.
- D. The ordered quantity for a purchase order item is more than the delivered quantity.

Answer: B,C

NEW QUESTION # 52
What are some key features of purchase-order-based invoice verification?
Note: There are 2 correct answers to this question.

- A. Partial deliveries for a purchase order item show up as individual items in the invoice document.
- B. The system proposes the quantity to be invoiced as the difference between the total delivered quantity and the total quantity already invoiced.
- C. The system proposes the total delivered quantity as the quantity to be invoiced.
- D. Partial deliveries for a purchase order item are NOT flagged as individual invoice items.

Answer: B,D

NEW QUESTION # 53
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