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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q59-Q64):

NEW QUESTION # 59

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. Customize a stock determination rule and assign it to the storage type
- D. Assign a stock determination group in the material master record
- E. Assign a stock determination strategy to the material type in Customizing

Answer: A,B,D

NEW QUESTION # 60

You have several valid purchasing info records for one specific material available in your system. What is the system behavior when you manually create a purchase requisition?

- A. The system will list all valid records and propose the cheapest one.
- B. The system will choose the info record with the lowest price.
- **C. The system will list all valid records and the user needs to select one.**
- D. The system will choose the most recent info record.

Answer: C

NEW QUESTION # 61

In Customizing, for which documents can you decide whether to use time-dependent conditions? Note: There are 2 correct answers to this question.

- A. Contract
- **B. Quotation**
- C. Purchase order
- **D. Scheduling agreement**

Answer: B,D

NEW QUESTION # 62

You enter a supplier invoice for a purchase order that has already been delivered. Apart from the purchase order itself, what can you use as a reference?

Note: There are 2 correct answers to this question.

- **A. Delivery note**
- B. Inbound delivery
- C. Goods receipt
- **D. Bill of lading**

Answer: A,D

NEW QUESTION # 63

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

Answer: A,D

NEW QUESTION # 64

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





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