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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q70-Q75):

NEW QUESTION # 70

How can you completely block a material for procurement in a plant?

Note: There are 2 correct answers to this question.

- A. Create an entry in the source list with a blocking indicator and NO supplier
- B. Create a blocking entry in the supplier master record
- C. Use a relevant plant-specific material status in the material master
- D. Create a quota arrangement entry with a quantity of zero

Answer: A,C

NEW QUESTION # 71

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

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

Answer: A,D

NEW QUESTION # 72

There are multiple company codes and plants in your SAP S/4HANA system. You have set the valuation area to plant level. How can you reduce the effort to configure account determination?

- A. You can use the account grouping code to group together plants assigned to company codes with different charts of accounts.
- B. You can use the valuation grouping code to group together plants assigned to company codes with the same chart of accounts.
- C. You can use the account grouping code to group together plants assigned to company codes with the same chart of accounts.
- D. You can use the valuation grouping code to group together plants assigned to company codes with different charts of accounts.

Answer: B

NEW QUESTION # 73

In the standard system, a controllable system message is shown when a user creates a purchase order with a delivery date in the past. What must you configure to allow such purchase orders to only be created by authorized users?

- A. Copy the system message to a new version. Set it as an error message. Assign the version with user parameter MSV to the authorized users.
- B. Copy the system message to a new version. Set it as a warning message. Assign the version with user parameter MSV to the authorized users.
- C. Copy the system message to a new version. Set it as an error message. Assign the version with user parameter MSV to non-authorized users.
- D. Copy the system message to a new version. Set it as a warning message. Assign the version with user parameter MSV to non-authorized users.

Answer: C

NEW QUESTION # 74

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

Answer: A,B

NEW QUESTION # 75

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