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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q81-Q86):

NEW QUESTION # 81
Which of the following SAP Fiori apps must you use to set up the following Situation Handling use case:
Quantity Deficit in Supplier's Delivery? Note: There are 2 correct answers to this question.

- A. Manage Teams and Responsibilities
- B. Manage Situation Types
- C. Monitor Situations
- D. Manage Situation Objects

Answer: B,C

NEW QUESTION # 82

Which of the following are features of a subcontracting procurement process? Note: There are 3 correct answers to this question.

- A. You can maintain the components to be provided in a bill of material.
- B. You can assign a subcontracting order item to an account.
- C. You can post a non-valuated goods receipt for a subcontracting order item.
- D. You can have subcontracting purchase requisitions created by MRP.
- E. You can customize the control parameters for the subcontracting item category.

Answer: A,D,E

Explanation:
Explanation
A subcontracting procurement process involves sending components to a vendor who provides a service and returns an assembled or processed product. Some features of this process are:
You can maintain the components to be provided in a bill of material (BOM), which specifies the quantity and type of components required for each finished product.
You can have subcontracting purchase requisitions created by MRP (material requirements planning), which calculates the demand for finished products and components based on various planning parameters.
You can customize the control parameters for the subcontracting item category (L), which determines whether a goods receipt or an invoice receipt is required, whether account assignment is possible, and whether a material number is mandatory. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 4, Lesson 1.

NEW QUESTION # 83

You create a blanket purchase order for several minor repairs that may occur during the year. W hich of the following data must you enter? Note: There are 2 correct answers to this question.

- A. An overall limit value
- B. A net purchase order price
- C. An invoicing plan type
- D. An account assignment category

Answer: A,D

NEW QUESTION # 84

Which of the following are prerequisites for flexible workflows for purchase order approval? Note: There are
3 correct answers to this question.

- A. Deactivate the classic release procedure for purchase orders in Customizing
- B. Define the recipients for the flexible workflow in the Manage W orkflows for Purchase Orders SAP Fiori app
- C. Create a class with flexible workflow characteristics for purchase orders
- D. Activate the flexible workflow for purchase orders in Customizing
- E. Set up the preconditions for the flexible workflow in the Manage W orkflows for Purchase Orders SAP Fiori app

Answer: B,D,E

Explanation:
Explanation
Flexible workflows for purchase order approval are a new way of defining and managing approval processes for purchase orders in SAP S/4HANA. Some prerequisites for using flexible workflows are:
Define the recipients for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app, which allows you to specify who can approve or reject a purchase order based on various criteria such as amount, material group, or plant.
Activate the flexible workflow for purchase orders in Customizing under Materials Management -> Purchasing -> Purchase Order -> Release Procedure for Purchase Orders -> Activate Flexible Workflow for Purchase Orders.
Set up the preconditions for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app, which allows you to define the conditions that must be met before a purchase order is sent for approval. References: [SAP S/4HANA Sourcing and

Procurement | SAP Learning], Course S4520, Unit
1, Lesson 1.

NEW QUESTION # 85

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

Answer: B,C

NEW QUESTION # 86

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