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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q62-Q67):

NEW QUESTION # 62

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

Answer: A,C

NEW QUESTION # 63

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