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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q56-Q61):

NEW QUESTION # 56

What are some key features of the SAP Smart Business key performance indicator (KPI) tiles used for purchasing analytics? Note: There are 2 correct answers to this question.

- A. When a tile is changed, the database is updated in real time.
- B. **Insight to Action provides drilldown capabilities and appropriate actions.**
- C. **Smart controls, such as smart filter and smart charts, are available.**
- D. Smart alert thresholds can be set to update the tile display at different intervals.

Answer: B,C

NEW QUESTION # 57

What does the account assignment category control in a purchase requisition or purchasing document item? Note: There are 2 correct answers to this question.

- A. Whether you must enter a material
- **B. Whether you can post a goods receipt**
- **C. The type of account assignment object you must specify**
- D. The item categories you are allowed to use

Answer: B,C

NEW QUESTION # 58

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

Note: There are 2 correct answers to this question.

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

Answer: C,D

NEW QUESTION # 59

You want to manually post an initial entry of stock for a material in SAP S/4HANA. You want to enter both a quantity and an amount. How do you proceed?

Note: There are 2 correct answers to this question.

- A. On the SAP Fiori launchpad, use the Debit/Credit Inventory Values app.
- **B. In the SAP GUI, use transaction MIGO.**
- **C. On the SAP Fiori launchpad, use the Post Goods Movement app.**
- D. On the SAP Fiori launchpad, use the Manage Stock app.

Answer: B,C

NEW QUESTION # 60

How can you post a goods issue to a production order?

Note: There are 3 correct answers to this question.

- A. Periodically, on the basis of inventory differences
- **B. Automatically, by using backflushing**
- **C. Manually, as a planned goods issue with reference to a reservation**
- D. Manually, by setting the Final Issue indicator for the reservation
- **E. Manually, as an unplanned goods issue, using movement type 261**

Answer: B,C,E

NEW QUESTION # 61

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