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Question 3 of 10
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Which of the following capabilities does the end-to-end Operational Procurement solution in SAP S/4HANA provide?
There are 3 correct answers to this question.

Choose:

- ☐ Self-service requisitioning
- ☐ Spend visibility
- ☐ Purchase order collaboration
- ☐ Service purchasing
- ☐ Central requisitioning

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q33-Q38):

NEW QUESTION # 33

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.
- **B. 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.**
- C. 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.
- D. Copy the system message to a new version.

Answer: B

Explanation:

Explanation

The system message that is shown when a user creates a purchase order with a delivery date in the past can be controlled by copying it to a new version and setting it as an error message or a warning message. To allow such purchase orders to only be created by authorized users, the version with the error message must be assigned to non-authorized users with user parameter MSV. This way, non-authorized users will not be able to save or post such purchase orders, while authorized users will only receive a warning message that they can ignore. The other options do not achieve this, as they either assign the wrong version to the wrong users or do not set the message as an error message. References: [SAP Help Portal], [SAP Community]

NEW QUESTION # 34

What are some of the prerequisites to use a stock determination strategy for a material in management? Note: There are 3 correct answers to this question.

- A. Assign a stock determination strategy to the material type in Customizing
- **B. Customize a stock determination rule and assign it to the storage type**
- C. Assign a stock determination group in the material master record
- **D. Assign a stock determination rule to the business transaction in Customizing**
- **E. Customize a cross-application strategy for stock determination**

Answer: B,D,E

Explanation:

Explanation

The stock determination strategy is a set of rules that defines how the system selects a suitable stock for a material requirement. To use a stock determination strategy for a material in management, some prerequisites are needed. First, a stock determination rule must be assigned to the business transaction in Customizing. This rule specifies which stock types and special stocks are allowed for the transaction. Second, a stock determination rule must be customized and assigned to the storage type. This rule defines the sequence in which the system searches for available stock within the storage type. Third, a cross-application strategy for stock determination must be customized. This strategy determines how the system selects a storage location and a batch for the material requirement. The other options are not prerequisites, as they are optional or not related to the stock determination strategy. References: [SAP Help Portal], [SAP Community]

NEW QUESTION # 35

Which situations lead to an open item on the GR/IR clearing account? Note: There are 2 correct answers to this question.

- A. The invoiced quantity for a purchase order item is more than the delivered quantity.
- B. The ordered quantity for a purchase order item is more than the invoiced quantity.
- C. The delivered quantity for a purchase order item is more than the invoiced quantity.
- D. The ordered quantity for a purchase order item is more than the delivered quantity.

Answer: A,C

Explanation:

Explanation

An open item on the GR/IR clearing account indicates a difference between the goods receipt and the invoice receipt for a purchase order item. This can occur when the invoiced quantity is more than the delivered quantity (over-invoicing) or when the delivered quantity is more than the invoiced quantity (under-invoicing).

References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4515, Unit 1, Lesson 1.

NEW QUESTION # 36

Which of the Moving actions are supported when you post a goods receipt to stock with reference to a purchase order?

Note: There are 2 correct answers to this Question.

- A. Split the quantity received to multiple storage locations.
- B. Post partial order quantity.
- C. Adjust order quantity to received quantity.
- D. Maintain a valuation price.

Answer: A,B

Explanation:

Explanation

When you post a goods receipt to stock with reference to a purchase order, you can perform the following actions:

Split the quantity received to multiple storage locations, which means that you can distribute the goods receipt quantity among different places where materials are physically stored within a plant.

Post partial order quantity, which means that you can receive multiple partial deliveries for the same purchase order item.

References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4510, Unit 2, Lesson 1.

NEW QUESTION # 37

You want to set up the same account determination for raw materials (material type ROH) and operating supplies (material type HIBE). How can you group these material types?

- A. Assign the same valuation class to the material types
- B. Assign the same account modification to the material types
- C. Assign the same valuation grouping code to the material types
- D. Assign the same account category reference to the material types

Answer: D

Explanation:

Explanation

The account category reference is a grouping of material types that have a similar account determination. By assigning the same account category reference to different material types, you can control that they use the same valuation class for account determination. The valuation class is a key factor that determines which general ledger accounts are posted during inventory transactions. Therefore, if you want to set up the same account determination for raw materials (material type ROH) and operating supplies (material type HIBE), you can group them by assigning the same account category reference to these material types. References:

[SAP Help Portal], [SAP Help Portal]

NEW QUESTION # 38

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