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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q61-Q66):

NEW QUESTION # 61

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

Answer: A

NEW QUESTION # 62

Your purchasing department is interested in working with scheduling agreements. What valid information can you share with them regarding release creation profiles?

Note: There are 3 correct answers to this question.

- A. You can enter a release creation profile in a purchasing info record.
- B. A release creation profile controls the periodicity of delivery schedule creation.
- C. You can enter a release creation profile in the supplier master data.
- D. A release creation profile triggers the creation of scheduling agreement schedule lines.
- E. A release creation profile controls the aggregation of schedule line quantities in a delivery schedule.

Answer: B,D,E

NEW QUESTION # 63

What does SAP S/4HANA use to determine the sequence in which materials are planned?

- A. Source list
- B. Low-level code
- C. MRP group
- D. Quota arrangement

Answer: B

NEW QUESTION # 64

Which of the following apply when using centrally agreed contracts? Note: There are 2 correct answers to this question.

- A. You can only create release orders for the central purchasing organization.
- B. You can use centrally agreed contracts without restrictions for any purchasing organization.
- C. You can maintain plant-specific conditions in centrally agreed contracts.
- D. You can use centrally agreed contracts in a procurement hub scenario.

Answer: C,D

NEW QUESTION # 65

Your MRP run detects a shortage of 2000 pieces for a material with an active quota arrangement. Each of your two suppliers can only supply 1000 pieces at once. What must you maintain to have MRP generate a procurement proposal for 1000 pieces for each supplier?

Note: There are 2 correct answers to this question.

- A. Set a maximum lot size in the quota arrangement item and select the 1x checkbox
- B. Set a maximum quota quantity in the quota arrangement item for each supplier
- C. Assign the indicator for quota splitting to the lot-sizing procedure being used
- D. Assign a rounding profile in the material master record of the planned material

Answer: A,B

NEW QUESTION # 66

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