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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q44-Q49):

NEW QUESTION # 44

You use quota arrangements. You include a new supplier in an existing quota system.

How can you ensure that the new supplier is considered as if they had been part of the quota arrangement from the beginning?

- A. Manually update the source list
- B. Manually update the quota-allocated quantity
- C. Manually update the quota
- D. Manually update the quota base quantity

Answer: D

NEW QUESTION # 45

Which card in the Procurement Overview app can you use to analyze the percentage of all purchase requisition items that require manual intervention during processing?

- A. Non-Managed Spend

- B. Purchase Requisition Item Types
- **C. Purchase Requisition Touch Rate**
- D. Monitor Purchase Requisition Items

Answer: C

NEW QUESTION # 46

What is one difference between the SAP Fiori launchpad and the classical SAP graphical user interface (SAP GUI)?

- A. The SAP Fiori launchpad can be personalized, while SAP GUI CANNOT be personalized.
- **B. The SAP Fiori launchpad is role-based, while SAP GUI often offers single complex transactions for many user roles.**
- C. The SAP Fiori launchpad enables browser-based transactions, while SAP GUI does NOT.
- D. The SAP Fiori launchpad provides maintenance of favorites and file access, while SAP GUI only provides maintenance of favorites.

Answer: B

NEW QUESTION # 47

When creating an invoice with purchase order reference, which options are available for the automatic posting of unplanned delivery costs? Note: There are 2 correct answers to this question.

- A. Post to a freight clearing account.
- B. Post automatically in a separate invoice.
- **C. Post to a separate account.**
- **D. Distribute among the invoice items.**

Answer: C,D

NEW QUESTION # 48

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. Set it as an error message. Assign the version with user parameter MSV to the authorized users.
- B. Copy the system message to a new version. Set it as a warning message. Assign the version with user parameter MSV to non-authorized users.
- C. Copy the system message to a new version. Set it as a warning message. Assign the version with user parameter MSV to the authorized users.
- **D. 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.**

Answer: D

NEW QUESTION # 49

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