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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q36-Q41):

NEW QUESTION # 36

Which of the following tasks does the system perform during reorder point planning? Note: There are 2 correct answers to this question.

- A. Flag materials that have been subject to an activity relevant to MRP
- **B. Carry out a lot-size calculation for every material with net requirements**
- **C. Carry out a net requirement calculation for every material included in the planning run**
- D. Perform backward scheduling to determine the availability dates of purchase requisitions

Answer: B,C

NEW QUESTION # 37

You post an invoice with invoice reduction.

What can you observe in the system?

Note: There are 2 correct answers to this question.

- **A. Two accounting documents are created: one for the invoice posting and one for the credit memo posting.**
- **B. A message is created that can be issued to the supplier as a notification of a credit memo posting.**
- C. Only one accounting document is created, containing both the invoice and the credit memo postings.
- D. The invoice is blocked for payment until the supplier confirms the credit memo receipt.

Answer: A,B

NEW QUESTION # 38

You want to identify the spend of purchase orders that do NOT have a contract reference, although an existing contract could have been used. What key performance indicator (KPI) provides this information?

- **A. Contract leakage**
- B. Purchase order value
- C. Unused contracts
- D. Off-contract spend

Answer: A

NEW QUESTION # 39

You are a consultant on an SAP S/4HANA Cloud brownfield project. Several mission critical business processes have been successfully remodeled in accordance with clean core principles. You must now create the necessary workflows.

Which of the following SAP Signavio solutions can be used to create the workflows?

- A. SAP Signavio Process Manager
- B. SAP Signavio Process Intelligence
- **C. SAP Signavio Process Governance**
- D. SAP Signavio Process Insights

Answer: C

NEW QUESTION # 40

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

Answer: C

NEW QUESTION # 41

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