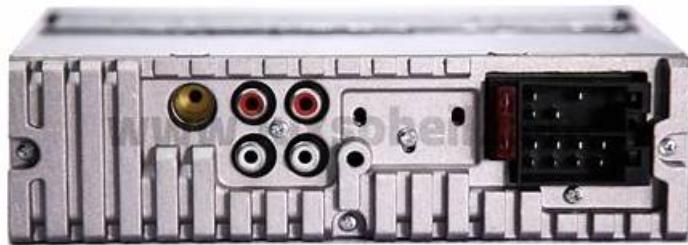


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## **SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q56-Q61):**

### **NEW QUESTION # 56**

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

**Answer: A,C**

#### **NEW QUESTION # 57**

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

**Answer: A,C**

#### **NEW QUESTION # 58**

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

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

**Answer: B,D**

#### **NEW QUESTION # 59**

At which level do you activate SAP S/4HANA output management for purchasing documents?

- A. Document category
- B. Purchasing organization
- C. Application object
- D. Document type

**Answer: C**

#### **NEW QUESTION # 60**

How can you control the account determination for planned delivery costs based on the condition type?

- A. Assign an account key in the condition type
- B. Assign an account key in the condition record
- C. Assign an account key in the calculation schema
- D. Assign an account key in the access sequence

**Answer: A**

#### **NEW QUESTION # 61**

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