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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q78-Q83):

NEW QUESTION # 78

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

Answer: A

NEW QUESTION # 79

You enter a supplier invoice for a purchase order that has already been delivered.

Apart from the purchase order itself, what can you use as a reference?

Note: There are 2 correct answers to this question.

- A. Bill of lading
- B. Delivery note
- C. Goods receipt
- D. Inbound delivery

Answer: A,B

NEW QUESTION # 80

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

Answer: A,C

NEW QUESTION # 81

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 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 invoiced quantity for a purchase order item is more than the delivered quantity.

Answer: C,D

NEW QUESTION # 82

You send newly created purchase orders to a supplier via EDI, whereas quantity or price changes are transmitted by e-mail. What prerequisites must be met if you are using the condition technique for message determination?

Note: There are 3 correct answers to this question.

- A. The dispatch time related to the change message needs to be set to 1 (send with periodically scheduled job).
- B. The Price and Quantity fields are relevant for printout changes.
- C. The New Message Determination Process for Change Messages indicator is flagged in Customizing.
- D. The condition record contains the Price and Quantity fields.
- E. You have configured different message types for the New and Change print options.

Answer: B,C,E

NEW QUESTION # 83

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