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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q18-Q23):

NEW QUESTION #18

For which of the following transactions do you receive an error message if the automatic account determination is set up incorrectly? Note: There are 3 correct answers to this question.

- A. Purchasing info record price change
- B. Transfer posting between stock types
- C. Material price change
- D. Stock transfer between company codes
- E. Goods receipt into blocked stock

Answer: B,C,D

NEW QUESTION #19

What are the different types of SAP Fiori apps? Note: answers to this question.

- A. Fact sheet
- B. Transactional
- C. Interactive
- D. Analytical
- E. KPI report

Answer: A,B,D

NEW OUESTION #20

At what level do you maintain the purchasing value key in the material master?

- A. Company code
- B. Purchasing organization
- C. Plant
- D. Client

Answer: C

Explanation:

Explanation

You maintain the purchasing value key in the material master at plant level. The purchasing value keycontains parameters that influence the purchasing process for a material, such as order unit, rounding value, minimum order quantity, and delivery tolerance. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 3, Lesson 2.

NEW OUESTION #21

What does the account assignment category controling a purchase requisition or purchasing document item? Note; There are 2 correct answers to this question.

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

NEW QUESTION #22

At which of the following organizational levels must you maintain a business partner master record for a supplier? Note: There are 3 correct answers to this question.

- A. Client
- B. Purchasing organization
- C. Purchasing group
- D. Company code
- E. Plant

Answer: A,B,D

NEW QUESTION #23

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