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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q38-Q43):

NEW QUESTION # 38

For which of the following docum workflow for purchasing?

- A. Request for quotation
- B. Scheduling agreement
- C. Purchase requisition
- D. Purchase order

Answer: C

NEW QUESTION # 39

You want to use split valuation for your refurbishing process to differentiate between materials based on the condition of the material. What do you need to consider for the accounting data of your material?

- A. For each possible valuation type, the price control must be standard price.
- B. For the valuation area, the price control must be standard price.
- C. For each possible valuation type, the price control must be moving average price .
- D. For the valuation area, the price control must be moving average price.

Answer: C

Explanation:

Explanation

When using split valuation for your refurbishing process to differentiate between materials based on the condition of the material, you must consider that for each possible valuation type, the price control must be moving average price (MAP). This means that each valuation type has its own moving average price that is updated after each goods receipt or invoice receipt. You cannot use standard price for split valuation because it would not reflect the different values of the materials with different conditions. References: SAP S/4HANA Sourcing and Procurement | SAP Learning Course S4520, Unit 3, Lesson 2.

NEW QUESTION # 40

What are some SAP Smart Business key performance indicators (KPIs) available for purchase requisitions?

Note: There are 3 correct answers to this Question.

- A. Overdue purchase requisitions
- B. Purchase requisition average order value
- C. Purchase requisition touch tale
- D. Purchase requisition-to-order cycle time
- E. Purchase requisition average approval time

Answer: A,D,E

Explanation:

Explanation

SAP Smart Business is a framework that provides real-time insights into key performance indicators (KPIs) and allows users to take actions based on the data. Some SAP Smart Business KPIs available for purchase requisitions are:

Purchase requisition-to-order cycle time, which measures the average time from the creation of a purchase requisition to the creation of a purchase order.

Overdue purchase requisitions, which shows the number and value of purchase requisitions that have not been converted to purchase orders by their delivery date.

Purchase requisition average approval time, which measures the average time from the submission of a purchase requisition to its approval or rejection. References: SAP S/4HANA Sourcing and Procurement | SAP Learning Course S4520, Unit 8, Lesson 1.

NEW QUESTION # 41

What are some properties of the organizational structure for procurement? Note: There are 2 correct answers to this question.

- A. A storage location key must be unique in a company code.
- B. A plant can only belong to one company code.
- C. A plant can be assigned to several clients.
- D. Several storage locations may be assigned to a plant.

Answer: B,D

NEW QUESTION # 42

What options are available for charts when analyzing a key performance indicator (KPI) report in Purchasing Analytics? Note: There are 2 correct answers to this question.

- A. Export to a spreadsheet

- B. Select the CDS view to be used
- C. Change the dimensions that are shown
- D. Import from a spreadsheet

Answer: A,C

NEW QUESTION # 43

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