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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q20-Q25):

NEW QUESTION # 20

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. The system determines a freight clearing account for posting the costs.
- B. The costs are posted automatically in a separate invoice .
- C. The costs can be distributed among the invoice items.
- D. The costs can be posted to a separate account.

Answer: C,D

NEW QUESTION # 21

You have concluded a cleaning contract with a supplier for your operating facility. You agreed on a monthly amount for which you want to automatically create a credit note every month.

What do you use in this scenario?

- A. Blanket purchase order
- B. Scheduling agreement
- C. Value contract
- **D. Invoicing plan**

Answer: D

NEW QUESTION # 22

What must you consider when defining purchasing organizations? Note: There are 2 correct answers to this question.

- A. Each purchasing organization has its own material master data.
- **B. Each purchasing organization has its own info records.**
- **C. Each purchasing organization has its own supplier master data.**
- D. Each purchasing organization has its own purchasing groups.

Answer: B,C

NEW QUESTION # 23

Your purchasing department wants to monitor overdue purchase orders.

What are the prerequisites for issuing delivery reminders for a purchase order?

Note: There are 3 correct answers to this question.

- **A. Set message determination in Customizing and maintain message records.**
- **B. Output the purchase order.**
- **C. Maintain reminder periods in the purchase order item.**
- D. Maintain a confirmation control key in the supplier master.
- E. Maintain purchasing value keys in the purchase order item.

Answer: A,B,C

Explanation:

Explanation

To issue delivery reminders for a purchase order, you must meet the following prerequisites:

Output the purchase order, which means that you send the purchase order to the vendor by print, fax, e-mail, or EDI (electronic data interchange).

Maintain reminder periods in the purchase order item, which specify how many days before or after the delivery date you want to send the reminder and how many reminders you want to send.

Set message determination in Customizing and maintain message records, which define the output type, medium, time, and partner for the delivery reminder. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 2, Lesson 1.

NEW QUESTION # 24

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

Answer: D

NEW QUESTION # 25

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