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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q11-Q16):

NEW QUESTION # 11
Which of the following are prerequisites for flexible workflows for purchase order approval? Note: There are 3 correct answers to this question.

- A. Create a class with flexible workflow characteristics for purchase orders
- B. Define the recipients for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app
- C. Activate the flexible workflow for purchase orders in Customizing
- D. Deactivate the classic release procedure for purchase orders in Customizing
- E. Set up the preconditions for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app

Answer: B,C,E

NEW QUESTION # 12
How can you automatically update the conditions in an already created purchasing info record?

- A. Select the Info Update indicator when creating a contract release order
- B. Select the Info Update indicator when creating a purchase order
- C. Select the Info Update indicator when maintaining a contract
- D. Select the Info Update indicator when maintaining a quotation

Answer: D

Explanation:
Explanation
The conditions in an already created purchasing info record can be automatically updated by selecting the Info Update indicator when maintaining a quotation from a vendor. This indicator tells the system to update or create purchasing info records with the conditions from the quotation when saving it. The other options do not update the conditions in an existing purchasing info record, as they either create new purchasing info records or do not affect them at all.References: [SAP Help Portal], [SAP Community]

NEW QUESTION # 13
Which situations lead to an open item on the GR/IR clearing account? Note: There are 2 correct answers to this question.

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

Answer: A,D

Explanation:
Explanation
An open item on the GR/IR clearing account indicates a difference between the goods receipt and the invoice receipt for a purchase order item. This can occur when the invoiced quantity is more than the delivered quantity (over-invoicing) or when the delivered quantity is more than the invoiced quantity (under-invoicing).
References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4515, Unit 1, Lesson 1.

NEW QUESTION # 14
Where does SAP S/4HANA store low-level code? Note:There are 2 correct answers to this question.

- A. Bill of material
- B. Planning file
- C. Material Master
- D. Production version

Answer: C,D

NEW QUESTION # 15
Which of the following are features of a subcontracting procurement process? Note: There are 3 correct answers to this question.

- A. You can assign a subcontracting order item to an account.
- B. You can have subcontracting purchase requisitions created by MRP.
- C. You can maintain the components to be provided in a bill of material.
- D. You can post a non-valuated goods receipt for a subcontracting order item.
- E. You can customize the control parameters for the subcontracting item category.

Answer: A,B,C

NEW QUESTION # 16

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