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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q51-Q56):

NEW QUESTION # 51
Your purchasing department is interested in working with scheduling agreements. What valid information can you share with them regarding release creation profiles?
Note: There are 3 correct answers to this question.

- A. You can enter a release creation profile in the supplier master data.
- B. You can enter a release creation profile in a purchasing info record.
- C. A release creation profile controls the periodicity of delivery schedule creation.
- D. A release creation profile controls the aggregation of schedule line quantities in a delivery schedule.
- E. A release creation profile triggers the creation of scheduling agreement schedule lines.

Answer: C,D,E

NEW QUESTION # 52
What must you do to implement split valuation?
Note: There are 2 correct answers to this question.

- A. Assign valuation types to stock types
- B. Create additional accounting data for the relevant materials
- C. Customize valuation categories and valuation types
- D. Add valuation types to all open purchase order items

Answer: B,C

NEW QUESTION # 53
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. Import from a spreadsheet
- B. Select the CDS view to be used
- C. Change the dimensions that are shown
- D. Export to a spreadsheet

Answer: C,D

NEW QUESTION # 54
Which of the following can you control with the confirmation control key?
Note: There are 2 correct answers to this question.

- A. Whether reminders for outstanding confirmations are required
- B. Whether a confirmation type is relevant for MRP
- C. Whether a confirmation type is a prerequisite for a goods receipt
- D. Whether a goods receipt needs to be confirmed

Answer: C,D

NEW QUESTION # 55
You want to use automatic conversion of purchase requisitions into purchase orders for some raw materials. What are the prerequisites?
Note: There are 3 correct answers to this question.

- A. A plant-specific source list entry exists for the material.

- B. A contract with plant-specific conditions exists for the material and the vendor.
- C. The Automatic Purchase Order indicator is set in the plant-specific purchasing data of the material master record.
- D. A source of supply containing valid conditions is assigned to the purchase requisition.
- E. The Automatic Purchase Order indicator is set in the purchasing data of the business partner master record.

Answer: C,D,E

NEW QUESTION # 56
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