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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q25-Q30):

NEW QUESTION # 25

You enter a supplier invoice for a purchase order that has already been delivered. Apart from the purchase order itself, what can you use as a reference?

Note: There are 2 correct answers to this question.

- A. Bill of lading
- B. Goods receipt
- C. Delivery note
- D. Inbound delivery

Answer: A,C

NEW QUESTION # 26

What are some of the consequences of setting the Delivery Completed indicator in a purchase order (PO) item? Note: There are 2 correct answers to this question.

- A. The order quantity of the PO item is still open.
- B. The PO item is no longer relevant for material requirements planning.
- C. The commitment for the PO item increases.
- D. Further goods receipts for the PO item are not expected but are possible.

Answer: B,D

NEW QUESTION # 27

In which of the following situations can document parking be used?

Note: There are 2 correct answers to this question.

- A. Account assignment information is missing for an invoice item.
- B. A goods receipt is posted for an item that needs a quality inspection.
- C. Account assignment information is missing for a purchase order item.
- D. An EDI invoice containing variances is received.

Answer: A,D

NEW QUESTION # 28

Which card in the Procurement Overview app can you use to analyze the percentage of all purchase requisition items that require manual intervention during processing?

- A. Purchase Requisition Touch Rate
- B. Monitor Purchase Requisition Items
- C. Purchase Requisition Item Types
- D. Non-Managed Spend

Answer: A

NEW QUESTION # 29

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

Answer: B

NEW QUESTION # 30

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