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# SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q76-Q81):

**NEW QUESTION # 76**
Which of the following procurement proposals can be created during an MRP Live planning externally procured materials? Note: There are 2 correct answers to this question.

- A. Purchase order
- B. Delivery schedule line
- C. Purchase requisition
- D. Planned order

**Answer: B,C**

Explanation:
Explanation
MRP Live is a planning run that is executed on SAP HANA database using optimized algorithms and parallel processing. It can create two types of procurement proposals for externally procured materials:
Delivery schedule line: This is a line item in a scheduling agreement that specifies the delivery date and quantity for a material.
Purchase requisition: This is an internal document that requests the purchasing department to procure a certain quantity of a material or service by a certain date. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4525, Unit 1, Lesson 1.

**NEW QUESTION # 77**
What are the different types of SAP Fiori apps? Note: answers to this question.

- A. Fact sheet
- B. Analytical
- C. KPI report
- D. Interactive
- E. Transactional

**Answer: A,B,E**

**NEW QUESTION # 78**
What must you do when using supplier consignment? Note: There are 2 correct answers to this question.

- A. Create consignment storage locations
- B. Create consignment info records
- C. Settle liabilities resulting from consignment stock receipts
- D. Settle liabilities resulting from consignment stock withdrawals

**Answer: B**

**NEW QUESTION # 79**
Which of the following actions are supported when you post a goods receipt to stock with reference to a purchase order? Note: There are 3 correct answers to this question.

- A. Adjust the purchase order quantity to the goods receipt quantity
- B. Post a goods receipt for part of the order quantity
- C. Post the quantity received to quality inspection stock
- D. Enter a value for the quantity received
- E. Split the quantity received to multiple storage locations

**Answer: B,C,E**

## NEW QUESTION # 80

What must you consider when defining purchasing organizations? Note: There are 2 correct answe 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 # 81

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