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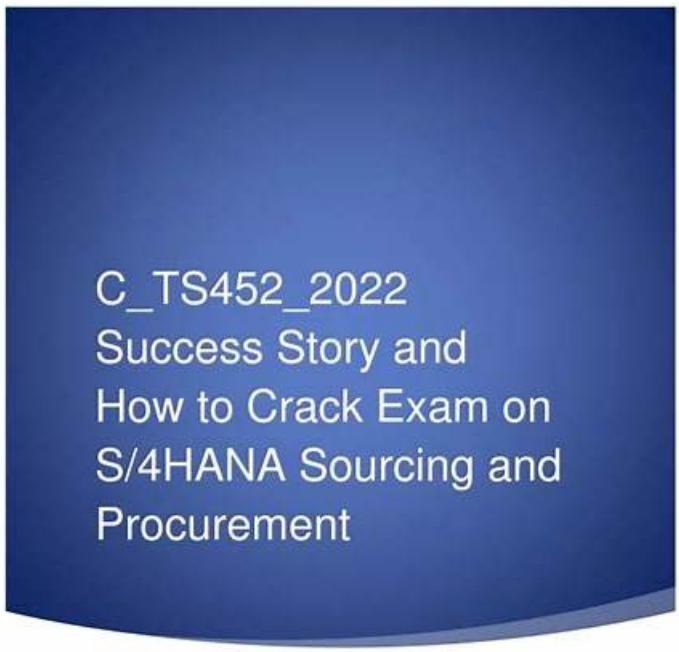

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q59-Q64):

NEW QUESTION # 59
You send newly created purchase orders to a supplier via EDI,whereas quantity or price changes are transmitted by e-mail. What prerequisites must be met if you are using the condition technique for message determination? Note: There are 3 correct answers to this question.

- A. The dispatch time related to the change message needs to be set to 1 (send with periodically m scheduled job).
- B. The condition record contains the Price and Quantity fields.
- C. The Price and Quantity fields are relevant for printout changes.
- D. You have configured different message types for the New and Change print options
- E. The New Message Determination Process for Change Messages indicator is flagged in Customizing.

Answer: A,C,E

NEW QUESTION # 60
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: A,C,E

NEW QUESTION # 61
What must you do when using supplier consignment? Note: There are 2 correct answers to this question.

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

Answer: B

NEW QUESTION # 62
You want to set up the same account determination for raw materials (material type ROH) and operating supplies (material type HIBE). How can you group these material types?

- A. Assign the same valuation grouping code to the material types
- B. Assign the same account modification to the material types
- C. Assign the same account category reference to the material types
- D. Assign the same valuation class to the material types

Answer: C

Explanation:
Explanation
The account category reference is a grouping of material types that have a similar account determination. By assigning the same account category reference to different material types, you can control that they use the same valuation class for account determination. The valuation class is a key factor that determines which general ledger accounts are posted during inventory

transactions. Therefore, if you want to set up the same account determination for raw materials (material type ROH) and operating supplies (material type HIBE), you can group them by assigning the same account category reference to these material types.References:
[SAP Help Portal], [SAP Help Portal]

NEW QUESTION # 63
At which level do you activate SAP S/4HANA output management for purchasing documents?

- A. Application object
- B. Purchasing organization
- C. Document type
- D. Document category

Answer: C

Explanation:
Explanation
You activate SAP S/4HANA output management for purchasing documents at the document type level. You can assign an output determination procedure to each document type and define output parameters such as output type, channel, recipient, timing, etc. You do not activate output management at the document category, application object, or purchasing organization level.References:
[SAP Help Portal - Output Management for Purchasing Documents]

NEW QUESTION # 64
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