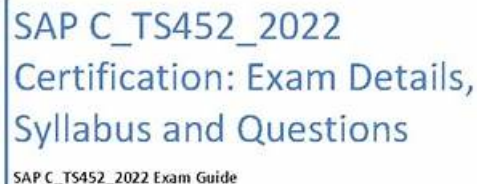


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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q70-Q75):

NEW QUESTION # 70

Which field controls the creation of a scheduling agreement with release documentation?

- A. Item Category
- B. JIT Indicator
- C. Creation Profile
- D. Agreement Type

Answer: D

Explanation:

Explanation

The agreement type controls the creation of a scheduling agreement with release documentation. A scheduling agreement is a long-term agreement with a vendor for the supply of materials or services according to a predefined delivery schedule. A release documentation is a document that informs the vendor about the delivery quantities and dates for each scheduling agreement item. You can use agreement type LP (Scheduling agreement with release documentation) to indicate that you want to create a scheduling agreement with release documentation. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 5, Lesson 1.

NEW QUESTION # 71

Your MRP run detects a shortage of 2000 pieces for a material with an active quota arrangement. Each of your two suppliers can only supply 1000 pieces at once.

What must you maintain to have MRP generate a procurement proposal for 1000 pieces for each supplier?

Note: There are 2 correct answers to this question.

- A. Set a maximum lot size in the quota arrangement item and activate the lx checkbox
- B. Assign the indicator for quota splitting to the lot-sizing procedure being used
- C. Assign a rounding profile in the material master record of the planned material
- D. Set a maximum quota quantity in the quota arrangement item for each supplier

Answer: A,D

NEW QUESTION # 72

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

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

Answer: A,C,E

NEW QUESTION # 73

In your company, you are posting an invoice with a cash discount amount using the posting gross method.

What is the result of this in the system?

- A. The cash discount amount is credited to the stock or cost account.
- B. The cash discount amount is posted from a cash discount clearing account to the stock account or cost account.
- C. The cash discount amount is NOT considered; it is only posted to a cash discount account when the payment is made.
- D. The cash discount amount is posted to a cash discount clearing account, which is cleared at

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