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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q41-Q46):

NEW QUESTION # 41

When creating an invoice with purchase order reference, which options are available for the automatic posting of unplanned delivery costs? Note: There are 2 correct answers to this question.

- A. Post to a freight clearing account.
- B. Post automatically in a separate invoice.
- C. Post to a separate account.
- D. Distribute among the invoice items.

Answer: C,D

NEW QUESTION # 42

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

Note: There are 2 correct answers to this question.

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

Answer: A,B

NEW QUESTION # 43

There are multiple company codes and plants in your SAP S/4HANA system. You have set the valuation area to plant level. How can you reduce the effort to configure account determination?

- A. You can use the valuation grouping code to group together plants assigned to company codes with different charts of accounts.
- B. You can use the account grouping code to group together plants assigned to company codes with different charts of accounts.
- C. You can use the account grouping code to group together plants assigned to company codes with the same chart of accounts.
- D. You can use the valuation grouping code to group together plants assigned to company codes with the same chart of accounts.

Answer: D

NEW QUESTION # 44

You have agreed on a value contract with a supplier for packaging. The exact materials and their purchase prices are NOT specified until the release orders. Which item category must you use when creating the contract?

- A. T (Text)
- B. B (Limit)
- C. M (Material unknown)
- D. W (Material group)

Answer: D

NEW QUESTION # 45

Which of the following does the material type control? Note: There are 3 correct answers to this question.

- A. Field selection in the material master
- B. Material availability check
- C. Material number assignment
- D. Batch requirement for a material
- E. Procurement type of a material

Answer: A,C,E

NEW QUESTION # 46

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