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## SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q42-Q47):

### NEW QUESTION # 42

You want to use split valuation for your refurbishing process to differentiate between materials based on the condition of the material. What do you need to consider for the accounting data of your material?

- A. For each possible valuation type, the price control must be moving average price .
- B. For the valuation area, the price control must be moving average price.
- C. For the valuation area, the price control must be standard price.
- D. For each possible valuation type, the price control must be standard price.

**Answer: A**

Explanation:

Explanation

When using split valuation for your refurbishing process to differentiate between materials based on the condition of the material, you must consider that for each possible valuation type, the price control must be moving average price (MAP). This means that each

valuation type has its own moving average price that is updated after each goods receipt or invoice receipt. You cannot use standard price for split valuation because it would not reflect the different values of the materials with different conditions. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 3, Lesson 2.

#### NEW QUESTION # 43

Your purchasing department is interested in working with scheduling agreements. What valid information can you share with them regarding release creation profiles? Note; There are 3 correct answers to this question.

- A. A release creation profile controls the aggregation of schedule line quantities in a delivery schedule.
- B. A release creation profile controls the periodicity of delivery schedule
- C. You can enter a release creation profile in a purchasing info record.
- D. You can enter a release creation profile in the supplier master data.
- E. A release creation profile triggers the creation of scheduling agreement schedule lines.

**Answer: A,B,C**

#### NEW QUESTION # 44

Your purchasing department is interested in working with scheduling agreements. What valid information can you share with them regarding release creation profiles? Note; There are 3 correct answers to this question.

- A. A release creation profile controls the aggregation of schedule line quantities in a delivery schedule.
- B. A release creation profile controls the periodicity of delivery schedule
- C. You can enter a release creation profile in a purchasing info record.
- D. You can enter a release creation profile in the supplier master data.
- E. A release creation profile triggers the creation of scheduling agreement schedule lines.

**Answer: A,B,C**

Explanation:

Explanation

A release creation profile controls the aggregation of schedule line quantities in a delivery schedule, which determines how many releases are created for a scheduling agreement. You can enter a release creation profile in a purchasing info record, which is a source of supply for a material or service. A release creation profile also controls the periodicity of delivery schedule, which defines how often releases are created and transmitted to the vendor. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 6, Lesson 1.

#### NEW QUESTION # 45

Your purchasing department wants to monitor overdue purchase orders.

What are the prerequisites for issuing delivery reminders for a purchase order?

Note; There are 3 correct answers to this question.

- A. Output the purchase order.
- B. Set message determination in Customizing and maintain message records.
- C. Maintain a confirmation control key in the supplier master.
- D. Maintain reminder periods in the purchase order item.
- E. Maintain purchasing value keys in the purchase order item.

**Answer: A,B,D**

Explanation:

Explanation

To issue delivery reminders for a purchase order, you must meet the following prerequisites:

Output the purchase order, which means that you send the purchase order to the vendor by print, fax, e-mail, or EDI (electronic data interchange).

Maintain reminder periods in the purchase order item, which specify how many days before or after the delivery date you want to send the reminder and how many reminders you want to send.

Set message determination in Customizing and maintain message records, which define the output type, medium, time, and partner for the delivery reminder. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 2, Lesson

1.

#### **NEW QUESTION # 46**

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 posted to a cash discount clearing account which is cleared at the time of payment
- 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 credited to the stock or cost account
- D. **The cash discount amount is NOT considered; it is only posted to a cash discount account when the payment is made.**

**Answer: D**

#### **NEW QUESTION # 47**

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