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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q55-Q60):

### NEW QUESTION # 55

For which of the following transactions do you receive an error message if the automatic account determination is set up incorrectly?  
Note: There are 3 correct answers to this question.

- A. Material valuation price change
- B. Purchasing condition price change
- C. Goods receipt into blocked stock
- D. Transfer posting between stock types in one plant
- E. Stock transfer between company codes

**Answer: A,C,E**

**NEW QUESTION # 56**

Where can you set the parameter that allows changing the account assignment data for a consumable material during invoice receipt?

- A. In the item category
- **B. In the account assignment category**
- C. In the material master of the consumable material
- D. In the purchase order document type

**Answer: B**

**NEW QUESTION # 57**

Which of the following prerequisites must be met for the system to check the shelf life of materials at goods receipt? Note: There are 2 correct answers to this question.

- A. The shelf life expiration date check is activated for the material type in Customizing.
- **B. The purchase order item contains the remaining shelf life.**
- C. The total shelf life is maintained in the purchasing info record.
- **D. The shelf life expiration date check is activated for the movement type in Customizing.**

**Answer: B,D**

**NEW QUESTION # 58**

You have several valid purchasing info records for one specific material available in your system. What is the system behavior when you manually create a purchase requisition?

- A. The system will list all valid records and propose the cheapest one.
- **B. The system will list all valid records and the user needs to select one.**
- C. The system will choose the most recent info record.
- D. The system will choose the info record with the lowest price.

**Answer: B**

**NEW QUESTION # 59**

How can you completely block a material for procurement in a plant?

Note: There are 2 correct answers to this question.

- **A. Use a relevant plant-specific material status in the material master**
- **B. Create an entry in the source list with a blocking indicator and NO supplier**
- C. Create a quota arrangement entry with a quantity of zero
- D. Create a blocking entry in the supplier master record

**Answer: A,B**

**NEW QUESTION # 60**

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