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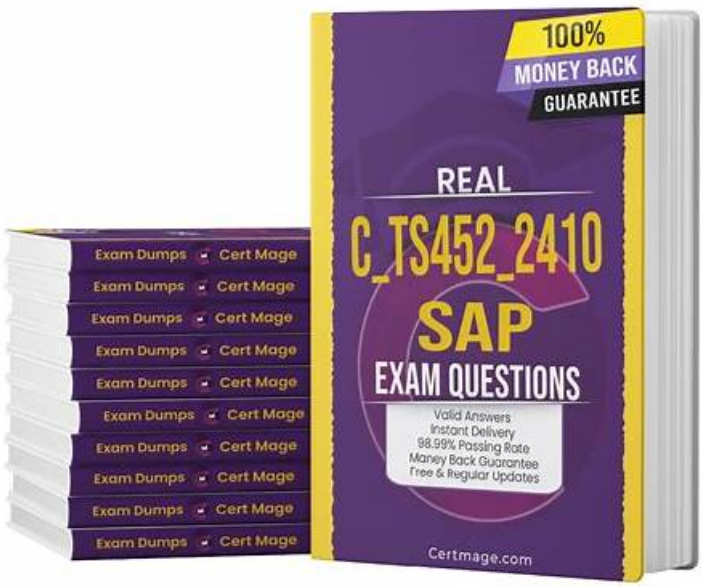

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q47-Q52):

NEW QUESTION # 47
What are some of the consequences of setting the Delivery Completed indicator in a purchase order (PO) item? Note: There are 2 correct answers to this question.

- A. The PO item is no longer relevant for material requirements planning.
- B. The commitment for the PO item increases.
- C. Further goods receipts for the PO item are not expected but are possible.
- D. The order quantity of the PO item is still open.

Answer: A,C

NEW QUESTION # 48
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 purchase order item contains the remaining shelf life.
- B. The shelf life expiration date check is activated for the material type in Customizing.
- C. The shelf life expiration date check is activated for the movement type in Customizing.
- D. The total shelf life is maintained in the purchasing info record.

Answer: A,C

NEW QUESTION # 49
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 choose the info record with the lowest price.
- B. The system will list all valid records and the user needs to select one.
- C. The system will list all valid records and propose the cheapest one.
- D. The system will choose the most recent info record.

Answer: B

NEW QUESTION # 50
You use quota arrangements. You include a new supplier in an existing quota system.
How can you ensure that the new supplier is considered as if they had been part of the quota arrangement from the beginning?

- A. Manually update the quota
- B. Manually update the quota base quantity
- C. Manually update the source list
- D. Manually update the quota-allocated quantity

Answer: B

NEW QUESTION # 51
In the standard system, a controllable system message is shown when a user creates a purchase order with a delivery date in the past. What must you configure to allow such purchase orders to only be created by authorized users?

- A. Copy the system message to a new version. Set it as an error message. Assign the version with user parameter MSV to the authorized users.
- B. Copy the system message to a new version. Set it as an error message. Assign the version with user parameter MSV to non-authorized users.
- C. Copy the system message to a new version. Set it as a warning message. Assign the version with user parameter MSV to the authorized users.
- D. Copy the system message to a new version. Set it as a warning message. Assign the version with user parameter MSV to non-authorized users.

Answer: B

NEW QUESTION # 52
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