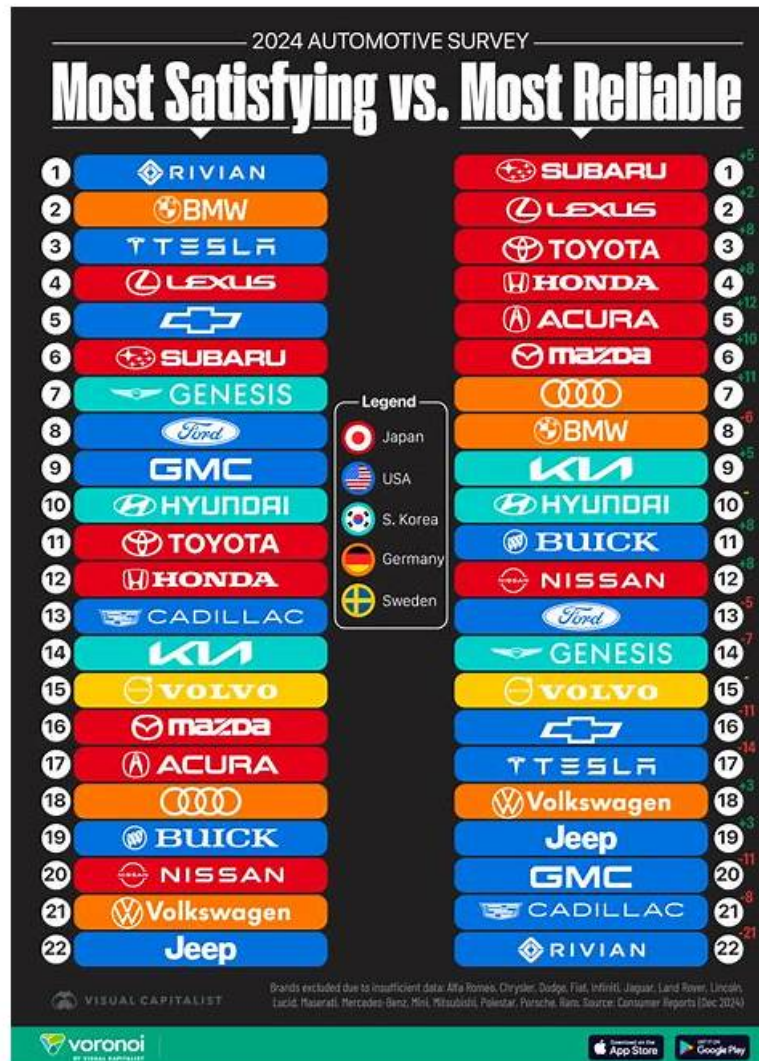


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## **SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q21-Q26):**

### **NEW QUESTION # 21**

You post an invoice with invoice reduction.

What can you observe in the system?

Note: There are 2 correct answers to this question.

- A. Only one accounting document is created, containing both the invoice and the credit memo postings.
- **B. Two accounting documents are created: one for the invoice posting and one for the credit memo posting.**
- C. The invoice is blocked for payment until the supplier confirms the credit memo receipt.
- **D. A message is created that can be issued to the supplier as a notification of a credit memo posting.**

**Answer: B,D**

### **NEW QUESTION # 22**

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 non-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 the authorized users.

**Answer: B**

### **NEW QUESTION # 23**

How can you post a goods issue to a production order?

Note: There are 3 correct answers to this question.

- A. Periodically, on the basis of inventory differences
- B. Manually, by setting the Final Issue indicator for the reservation
- **C. Automatically, by using backflushing**
- **D. Manually, as an unplanned goods issue, using movement type 261**
- **E. Manually, as a planned goods issue with reference to a reservation**

**Answer: C,D,E**

### **NEW QUESTION # 24**

Which of the following can you do when customizing split valuation?

Note: There are 2 correct answers to this question.

- **A. Assign a procurement type to a valuation type**
- **B. Assign an account category reference to a valuation type**
- C. Assign valuation classes to a valuation category
- D. Specify price control for a valuation category

**Answer: A,B**

### NEW QUESTION # 25

You create a blanket purchase order for several minor repairs that may occur during the year. Which of the following data must you enter?

Note: There are 2 correct answers to this question.

- A. An invoicing plan type
- B. A net purchase order price
- C. An overall limit value
- D. An account assignment category

Answer: C,D

### NEW QUESTION # 26

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