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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q28-Q33):

NEW QUESTION # 28
At which level do you activate SAP S/4HANA output management for purchasing documents?

- A. Purchasing organization
- B. Document type
- C. Application object
- D. Document category

Answer: C

NEW QUESTION # 29
What can you configure when defining a new movement type? Note: There are 3 correct answers to this question.

- A. The field control
- B. The quantity string for quantity updates
- C. The dynamic availability check
- D. The allowed transactions
- E. The value string for account determination

Answer: A,B,D

NEW QUESTION # 30
What can you control with a document type in purchasing? Note: There are 3 correct answers to this question.

- A. Number range
- B. Item number interval
- C. Allowed account assignment categories
- D. Confirmation control
- E. Relerence to purchase requisitions

Answer: A,B,E

Explanation:
Explanation
A document type in purchasing is a classification of purchasing documents (such as purchase orders, contracts, requests for quotation, etc.) that defines some basic characteristics and controls for each document. Some of the aspects that you can control with a document type are:
Reference to purchase requisitions, which means that you can specify whether a purchasing document can be created with reference to a purchase requisition or not.
Number range, which means that you can define the number interval and the number assignment (internal or external) for each purchasing document.
Item number interval, which means that you can define the increment and the length of the item numbers for each purchasing document. References: [SAP Help Portal], [SAP Help Portal], [SAP Help Portal]

NEW QUESTION # 31
You post an invoice with invoice reduction. What can you observe in the system? Note: There are 2 correct answers to this question.

- A. A message is created that can be issued to the supplier as a notification of a credit memo L-J posting.
- B. The invoice is blocked for payment until the supplier confirms the credit memo receipt.

- C. Two accounting documents are created: one for the invoice posting and one for the credit L-J memo posting.
- D. Only one accounting document is created, containing both the invoice and the credit memo 1-1 postinqs.

Answer: A,C

Explanation:
Explanation
When you post an invoice with invoice reduction, two accounting documents are created: one for the invoice posting and one for the credit memo posting. A message is also created that can be issued to the supplier as a notification of a credit memo posting. The invoice is not blocked for payment until the supplier confirms the credit memo receipt, and only one accounting document is not created, containing both the invoice and the credit memo postings.References: [SAP Help Portal - Invoice Reduction]

NEW QUESTION # 32
You want to set up the same account determination for raw materials (material type ROH) and operating supplies (material type HIBE). How can you group these material types?

- A. Assign the same account category reference to the material types
- B. Assign the same valuation grouping code to the material types
- C. Assign the same valuation class to the material types
- D. Assign the same account modification to the material types

Answer: A

NEW QUESTION # 33
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