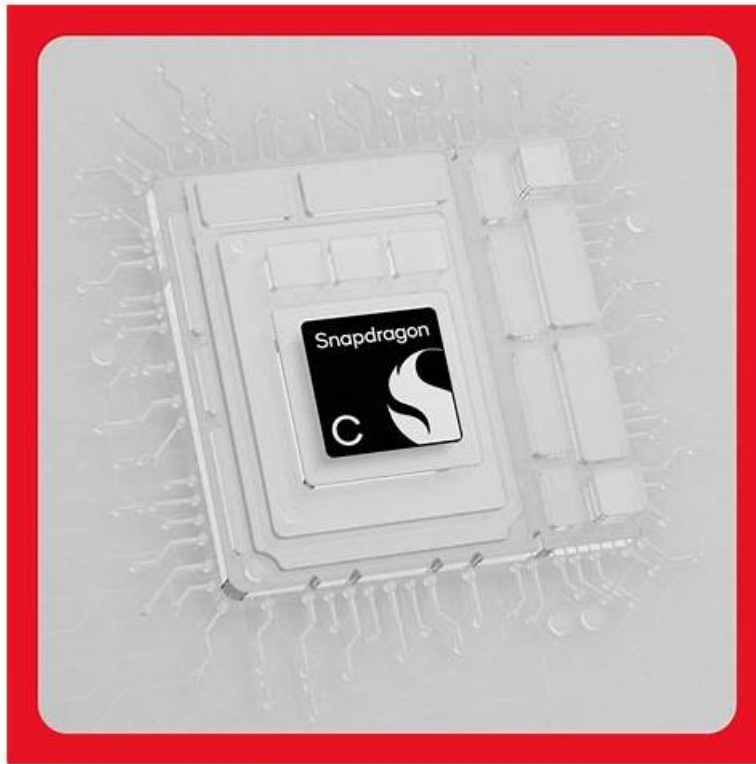


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SAP Certified Associate - Business Process Integration with SAP S/4HANA Sample Questions (Q41-Q46):

NEW QUESTION # 41

What is the result of posting a vendor's invoice?

- **A. The purchase order history is updated.**
- B. The material ledger document is generated.
- C. The vendor's account is cleared of open items.
- D. Vendor payment is posted.

Answer: A

NEW QUESTION # 42

Which of the following can be maintained in a maintenance notification?

Note: There are 3 correct answers to this question.

- **A. Cause of damage**
- **B. Equipment**
- **C. Tasks**
- D. Materials planning
- E. Capacity requirements

Answer: A,B,C

NEW QUESTION # 43

What is a typical sequence of process steps in corrective maintenance?

- A. Create task list Create notification Schedule notification Confirm order Complete order
- B. Create notification Plan order Execute order Complete order Confirm order
- C. Create task list Create notification Schedule notification Release order Confirm order
- **D. Create notification Plan order Release order Confirm order Complete order**

Answer: D

NEW QUESTION # 44

What action assigns actual costs to a project?

- **A. Material withdrawal from stock**
- B. Releasing a project budget
- C. Material availability check
- D. Saving a purchase order

Answer: A

Explanation:

In SAP Project Systems, actual costs are recorded when resources are consumed and physically leave the warehouse or when services are performed.

Material withdrawal from stock: This action (also known as a Goods Issue) triggers the posting of actual costs because it represents the actual consumption of inventory for the project's use.

Financial Impact: At the moment of withdrawal, the system generates a controlling document that updates the project's actual cost totals.

Why other options are incorrect

- B. Saving a purchase order: This only creates a commitment (planned future cost). Actual costs are not assigned until a goods receipt or vendor invoice is posted against that order.
- C. Material availability check: This is a planning and scheduling step to ensure materials are available. It does not involve any financial transactions or cost postings.
- D. Releasing a project budget: This action makes funds available for use but does not represent an actual expenditure or resource consumption.

NEW QUESTION # 45

What master data in the activity type is used to post an activity allocation?

- A. Statistical key figure
- **B. Cost element**
- C. WBS element
- D. Internal order

Answer: B

NEW QUESTION # 46

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