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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q37-Q42):

### NEW QUESTION # 37

For which of the following business scenarios does a situation template exist in Situation Handling? Note: There are 2 correct answers to this question.

- A. A contract is ready as a source of supply.
- B. The due date for a blocked invoice has passed.
- C. A supplier confirmation is pending.
- D. A purchase order approval is pending.

**Answer: A,C**

**NEW QUESTION # 38**

When creating an invoice with purchase order reference, which options are available for the automatic posting of unplanned delivery costs? Note: There are 2 correct answers to this question.

- A. Post automatically in a separate invoice.
- B. Post to a separate account.
- C. Distribute among the invoice items.
- D. Post to a freight clearing account.

**Answer: B,C**

**NEW QUESTION # 39**

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

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

**Answer: D**

**NEW QUESTION # 40**

Which of the following does the movement type control? Note: There are 3 correct answers to this question.

- A. Quantity and value updates when posting a goods movement
- B. Selection of the storage location at goods receipt
- C. Determination of the shipping point for deliveries
- D. Field selection when recording a goods movement
- E. Account determination for financial posting

**Answer: A,D,E**

**NEW QUESTION # 41**

You have agreed on a value contract with a supplier for packaging. The exact materials and their purchase prices are NOT specified until the release orders. Which item category must you use when creating the contract?

- A. M (Material unknown)
- B. B (Limit)
- C. T (Text)
- D. W (Material group)

**Answer: D**

**NEW QUESTION # 42**

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