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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q80-Q85):

NEW QUESTION # 80

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

Answer: A,B

NEW QUESTION # 81

Which of the following can you control with the confirmation control key?
Note: There are 2 correct answers to this question.

- A. Whether reminders for outstanding confirmations are required
- B. Whether a confirmation type is relevant for MRP
- C. Whether a goods receipt needs to be confirmed
- D. Whether a confirmation type is a prerequisite for a goods receipt

Answer: C,D

NEW QUESTION # 82

In Customizing, for which documents can you decide whether to use time-dependent conditions? Note: There are 2 correct answers to this question.

- A. Quotation
- B. Contract
- C. Purchase order
- D. Scheduling agreement

Answer: A,D

NEW QUESTION # 83

Blocking reason Quality is set for an item in an invoice.
What could be the reason for this?
Note: There are 2 correct answers to this question.

- A. Goods-receipt-based invoice verification is NOT used and NO usage decision has been made for any inspection lot for the item.
- B. Goods-receipt-based invoice verification is used and NO usage decision has been made for the inspection lot for the item.
- C. Goods-receipt-based invoice verification is NOT used and the item has the Post to Inspection Stock flag set in its material master.
- D. Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item.

Answer: B,C

NEW QUESTION # 84

Which of the following are features of a subcontracting procurement process? Note: There are 3 correct answers to this question.

- A. You can assign a subcontracting order item to an account.
- B. You can maintain the components to be provided in a bill of material.
- C. You can post a non-valuated goods receipt for a subcontracting order item.
- D. You can have subcontracting purchase requisitions created by MRP.
- E. You can customize the control parameters for the subcontracting item category.

Answer: A,B,D

NEW QUESTION # 85

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