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SAP Certified Application Associate - SAP S/4HANA Sourcing and

Procurement Sample Questions (Q31-Q36):

NEW QUESTION # 31

What options are available for charts when analyzing a key performance indicator (KPI) report in Purchasing Analytics? Note: There are 2 correct answers to this question.

- A. Export to a spreadsheet
- B. Select the CDS View to be used
- C. Import from a spreadsheet
- D. Change the dimensions that are shown

Answer: A,C

NEW QUESTION # 32

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 the item in the invoice has the Post to Inspection Stock flag set in its material master.
- B. Goods-receipt-based invoice verification is NOT used and NO usage decision has been made 1-1 for any inspection lot for the item in the invoice.
- C. Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item in the invoice.
- D. Goods-receipt-based invoice verification is used and NO usage decision has been made for V O the inspection lot for the item in the invoice.

Answer: B,D

NEW QUESTION # 33

What must you consider when defining purchasing organizations? Note: There are 2 correct answers to this question.

- A. Each purchasing organization has its own purchasing groups.
- B. Each purchasing organization has its own material master data.
- C. Each purchasing organization has its own info records.
- D. Each purchasing organization has its own supplier master data.

Answer: C,D

Explanation:

Explanation

A purchasing organization is an organizational unit that is responsible for procuring materials or services for one or more plants and negotiating prices and conditions with vendors. When defining purchasing organizations, you must consider the following aspects:

Each purchasing organization has its own info records, which contain information about the conditions and delivery data for a material from a specific vendor.

Each purchasing organization has its own supplier master data, which contain information about the general data, accounting data, and purchasing data for a supplier. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

NEW QUESTION # 34

Which organization assignment must NOT be maintained when setting up a cross-company-code purchasing organization?

- A. Company code purchasing organization
- B. Plant - purchasing organization
- C. Plant purchasing group
- D. Reference purchasing organisation - purchasing organization

Answer: A

Explanation:

Explanation

When setting up a cross-company-code purchasing organization, you do not need to maintain the assignment of plant to purchasing group. A purchasing group is an organizational unit that is responsible for the day-to-day purchasing activities for one or more materials or services. A purchasing group can be assigned to one or more plants, but it is not mandatory. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

NEW QUESTION # 35

In which of the following situations can document parking be used? Note: There are 2 correct answers to this question.

- A. A goods receipt is posted for an item that needs a quality inspection.
- B. Account assignment information is missing for a purchase order item.
- C. An EDI invoice containing variances is received.
- D. Account assignment information is missing for an invoice item.

Answer: B,D

NEW QUESTION # 36

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