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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q60-Q65):

NEW QUESTION # 60
What must you do when using supplier consignment? Note: There are 2 correct answers to this question.

- A. Create consignment storage locations
- B. Create consignment info records
- C. Settle liabilities resulting from consignment stock receipts
- D. Settle liabilities resulting from consignment stock withdrawals

Answer: B

NEW QUESTION # 61
For which of the following transactions do you receive an error message if the automatic account determination is set up incorrectly? Note: There are 3 correct answers to this question.

- A. Material price change
- B. Goods receipt into blocked stock
- C. Stock transfer posting between stock types
- D. Purchasing info record price change
- E. Stock transfer between company codes

Answer: B,C,E

Explanation:
Explanation
The automatic account determination is used to assign the correct general ledger accounts for the inventory postings. If the account determination is set up incorrectly, the system will issue an error message when posting a transaction that affects the inventory value or quantity. The transactions C, D, and E are examples of such transactions, as they involve stock movements between different valuation areas, stock types, or company codes. The transactions A and B do not affect the inventory value or quantity, as they only change the material master data or the purchasing info record.References: SAP Help Portal, SAP Community

NEW QUESTION # 62
What can you configure when defining a new moveme this question.

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

Answer: A,C,D

Explanation:
Explanation
A movement type is a key that determines how goods movements are updated in inventory management and accounting. When defining a new movement type, you can configure some of the following aspects:
The value string for account determination, which means that you can define which accounts are posted during the goods movement based on the valuation area, valuation class, account category reference, transaction/event key, etc.
The allowed transactions, which means that you can define which transactions (such as goods receipt, goods issue, transfer posting, etc.) are possible with the movement type.
The field control, which means that you can define which fields are mandatory, optional, or hidden in the material document for the movement type. References: [SAP Help Portal], [SAP Help Portal], [SAP Help Portal]

NEW QUESTION # 63

What does the account assignment category controling a purchase requisition or purchasing document item?

Note; There are 2 correct answers to this question.

- A. The type of account assignment object you must specify
- B. Whether you must enter a material in the purchase order
- C. Whether you can post a goods receipt
- D. The item categories you are allowed to use

Answer: A,B

Explanation:

Explanation

The account assignment category controls the following aspects of a purchase requisition or purchasing document item:

The type of account assignment object you must specify, such as cost center, order, project, or asset.

Whether you must enter a material in the purchase order or whether you can enter a short text and material group instead.

References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 3, Lesson 2.

NEW QUESTION # 64

There are multiple company codes and plants in your SAP S/4HANA system.You have set the valuation area to plant level. How can you reduce the effort to configure account determination?

- A. You can use the valuation grouping code to group together plants assigned to company codes with the same chart of accounts.
- B. You can use the valuation grouping code to group together plants assigned to company codes with different charts of accounts.
- C. You can use the account grouping code to group together plants assigned to company codes with different charts of accounts.
- D. You can use the account grouping code to group together plants assigned to company codes with the same chart of accounts.

Answer: A

Explanation:

Explanation

You can use the valuation grouping code to group together plants assigned to company codes with the same chart of accounts. This reduces the effort to configure account determination because you only need to maintain one set of valuation classes and account assignments for each valuation grouping code instead of each plant. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4550, Unit 1, Lesson 1.

NEW QUESTION # 65

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