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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q31-Q36):

NEW QUESTION # 31

What are some characteristics of the material ledger? Note: There are 3 correct answers to this question.

- A. It is used to calculate the standard price.
- B. It must be activated per controlling area.
- C. It is mandatory in SAP S/4HANA.
- D. It is used to valuate materials in different currencies.
- E. It is used to calculate different prices for material valuation.

Answer: C,D,E

NEW QUESTION # 32

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 can post a goods receipt
- C. The item categories you are allowed to use
- D. Whether you must enter a material

Answer: A,D

NEW QUESTION # 33

At what level do you maintain the purchasing value key in the material master?

- A. Client
- B. Plant
- C. Purchasing organization
- D. Company code

Answer: B

NEW QUESTION # 34

What are some of the consequences of setting the Delivery Completed indicator in a purchase order (PO) item? Note: There are 2 correct answers to this question.

- A. You can still post goods receipts of remaining quantities.
- B. The PO item CANNOT be deleted and archived.
- C. The commitment for the PO item will increase.
- D. The PO item is skipped when delivery reminders are generated.

Answer: A,D

Explanation:

Explanation

The Delivery Completed indicator in a purchase order item signals that no more goods receipts are expected for this item. Some consequences of setting this indicator are:

You can still post goods receipts of remaining quantities if you have not received the full ordered quantity yet. However, you cannot post goods receipts that exceed the ordered quantity.

The purchase order item is skipped when delivery reminders are generated by the system. Delivery reminders are messages that are sent to vendors to remind them of overdue deliveries or upcoming delivery dates. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 2, Lesson 1.

NEW QUESTION # 35

You send newly created purchase orders to a supplier via EDI, whereas quantity or price changes are transmitted by e-mail. What prerequisites must be met if you are using the condition technique for message determination? Note: There are 3 correct answers to this question.

- A. You have configured different message types for the New and Change print options
- B. The New Message Determination Process for Change Messages indicator is flagged in Customizing.
- C. The condition record contains the Price and Quantity fields.
- D. The dispatch time related to the change message needs to be set to 1 (send with periodically scheduled job).
- E. The Price and Quantity fields are relevant for printout changes.

Answer: B,D,E

NEW QUESTION # 36

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