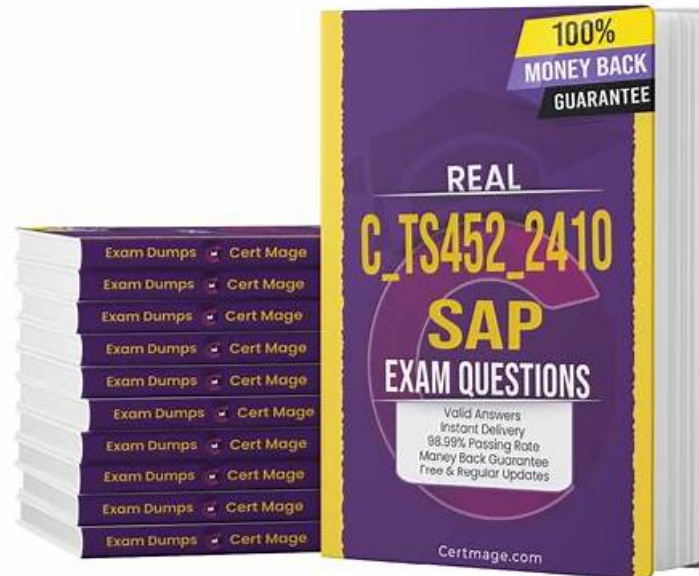


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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q50-Q55):

NEW QUESTION # 50

How can you automatically update the conditions in an already created purchasing info record?

- A. Select the Info Update indicator when creating a purchase order
- B. Select the Info Update indicator when creating a contract release order
- C. Select the Info Update indicator when maintaining a contract
- D. Select the Info Update indicator when maintaining a quotation

Answer: A

NEW QUESTION # 51

Which of the following are possible personalization options of the SAP Fiori launchpad?

Note: There are 2 correct answers to this question.

- A. Add tile groups to business roles
- B. Add tiles to existing tile groups
- C. Add new catalogs
- D. Add new tile groups

Answer: B,D

NEW QUESTION # 52

In the standard system, a controllable system message is shown when a user creates a purchase order with a delivery date in the past. What must you configure to allow such purchase orders to only be created by authorized users?

- A. Copy the system message to a new version.
*Set it as a warning message.
*Assign the version with user parameter MSV to the authorized users.
- B. Copy the system message to a new version.
*Set it as a warning message.
*Assign the version with user parameter MSV to non-authorized users.
- C. Copy the system message to a new version.
*Set it as an error message.
*Assign the version with user parameter MSV to the authorized users.
- D. Copy the system message to a new version.
*Set it as an error message.
*Assign the version with user parameter MSV to non-authorized users.

Answer: D

NEW QUESTION # 53

How can you personalize the Procurement Overview app? Note: There are 3 correct answers to this question.

- A. Use your user settings to define which cards to show and hide
- B. Define your own layout and save it as a tile on the SAP Fiori launchpad
- C. Exchange a card with another card accessed by the same CDS view
- D. Use the drag-and-drop functionality to rearrange cards
- E. Filter the contents of all cards according to a specific supplier

Answer: A,D,E

NEW QUESTION # 54

How can you control the account determination for planned delivery costs based on the condition type?

- A. Assign an account key in the condition type
- B. Assign an account key in the calculation schema
- C. Assign an account key in the access sequence

- D. Assign an account key in the condition record

Answer: A

NEW QUESTION # 55

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