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

Procurement Sample Questions (Q20-Q25):

NEW QUESTION # 20

Which object is determined using an access sequence in message determination?

- A. Message schema for a document category
- B. Message type in a message schema
- **C. Output condition record for a message type**
- D. Output device in an output condition record

Answer: C

Explanation:

Explanation

An access sequence is a search strategy that determines how the system finds an output condition record for a message type. An output condition record contains information such as output medium, output time, and output partner for a message type. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 7, Lesson 1.

NEW QUESTION # 21

What are some characteristics of a goods issue posting to a production order? Note: There are 2 correct answers to this question.

- **A. Actual costs are allocated to the production order.**
- **B. The goods issue can be posted as a backflush.**
- C. The reservation is deleted as a result of the goods issue
- D. The goods issue can only be a planned goods issue.

Answer: A,B

NEW QUESTION # 22

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

Answer: B,D

NEW QUESTION # 23

You have concluded a cleaning contract with a supplier for your operating facility. You agree on a monthly amount for which you want to automatically create a credit note every month. What do you use in this scenario?

- **A. Invoicing plan**
- B. Scheduling agreement
- C. Blanket purchase order
- D. Value contract

Answer: A

Explanation:

Explanation

You use an invoicing plan in this scenario. An invoicing plan is a method of creating invoices automatically at predefined intervals or dates without referring to any service entry sheets or goods receipts. You can use an invoicing plan for blanket purchase orders or contracts that have a fixed amount and validity period.

References: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4520, Unit 2, Lesson 1.

NEW QUESTION # 24

What are some advantages of a stock transport order compared to a stock transfer posting between two plants?

Note: There are 3 correct answers to this question.

- A. You can create stock transport requisitions via MRP.
- B. You can post goods receipt in consignment.
- C. You can post goods receipt to consumption.
- D. You can plan delivery costs.
- E. You can issue from inspection stock.

Answer: A,C,D

NEW QUESTION # 25

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