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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q53-Q58):

NEW QUESTION # 53

You use quota arrangements. You include a new supplier in an existing quota system.

How can you ensure that the new supplier is considered as if they had been part of the quota arrangement from the beginning?

- A. Manually update the quota
- B. Manually update the quota-allocated quantity
- C. Manually update the source list
- **D. Manually update the quota base quantity**

Answer: D

NEW QUESTION # 54

Which of the following can you control with the confirmation control key?

Note: There are 2 correct answers to this question.

- **A. Whether a confirmation type is a prerequisite for a goods receipt**
- B. Whether a confirmation type is relevant for MRP
- **C. Whether a goods receipt needs to be confirmed**
- D. Whether reminders for outstanding confirmations are required

Answer: A,C

NEW QUESTION # 55

At which level do you activate SAP S/4HANA output management for purchasing documents?

- A. Document type
- **B. Application object**
- C. Document category
- D. Purchasing organization

Answer: B

NEW QUESTION # 56

You have agreed on a value contract with a supplier for packaging. The exact materials and their purchase prices are NOT specified until the release orders. Which item category must you use when creating the contract?

- A. B (Limit)
- B. T (Text)
- **C. W (Material group)**
- D. M (Material unknown)

Answer: C

NEW QUESTION # 57

You want to set up the same account determination for raw materials (material type ROH) and operating supplies (material type HIBE). How can you group these material types?

- A. Assign the same valuation class to the material types
- **B. Assign the same account category reference to the material types**
- C. Assign the same account modification to the material types
- D. Assign the same valuation grouping code to the material types

Answer: B

NEW QUESTION # 58

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