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## SAP Certified Associate - Business Process Integration with SAP S/4HANA Sample Questions (Q46-Q51):

### NEW QUESTION # 46

Why would you enter your working hours using Cross-Application Time Sheet (CATS)?

Note: There are 3 correct answers to this question.

- A. To confirm activities
- B. To maintain absence
- C. To request absence
- D. To plan time
- E. To record overtime

**Answer: A**

### NEW QUESTION # 47

What is created when you post a valued goods receipt for consumable materials?

- A. Material ledger document
- B. Commitment
- C. Vendor invoice document
- D. Controlling document

**Answer: D**

Explanation:

When you post a valued goods receipt for consumable materials (materials not destined for stock but for a specific cost object), the system generates a controlling document to record the financial impact on the relevant account assignment object, such as a cost center, internal order, or project. This ensures that the costs of the consumed materials are accurately reflected in management accounting.

Why other options are incorrect

- A. Commitment: A commitment represents a future obligation to pay and is typically created when the purchase order is saved, not at the time of the goods receipt.
- B. Vendor invoice document: This document is generated during the invoice verification stage, which occurs after the goods receipt when the supplier's invoice is received and processed.
- C. Material ledger document: While related to material valuation and inventory management, it is not the direct result of a goods receipt for consumable materials, as these items are immediately expensed to a cost object rather than tracked as valued stock.

### NEW QUESTION # 48

What function commits funds assigned to the budget of a WBS element?

- A. Settlement processing
- B. Availability control
- C. Profitability analysis
- D. Cost center accounting

**Answer: B**

### NEW QUESTION # 49

Which business process activities create a Financial Accounting (FI) document?

Note: There are 3 correct answers to this question.

- A. Transfer stock to another company code
- B. Post goods issue to a production order

- C. Create a sales order
- **D. Execute a depreciation run**
- E. Transfer stock from storage location to storage location

**Answer: A,B,D**

Explanation:

These activities result in financial postings that impact the general ledger, thus requiring the generation of a Financial Accounting (FI) document:

Transfer stock to another company code: Because this involves moving value between two distinct legal entities, it triggers intercompany accounting and tax postings.

Post goods issue to a production order: This activity consumes raw materials or semi-finished goods, reducing inventory value and increasing production costs.

Execute a depreciation run: This periodic task calculates and posts asset depreciation, directly impacting the balance sheet (accumulated depreciation) and the income statement (depreciation expense).

### NEW QUESTION # 50

What happens when you post a goods issue in a delivery document for a sales order?

Note: There are 3 correct answers to this question.

- A. A material ledger document is created.
- B. The billing due list is updated.
- C. An EWM outbound delivery order is created.
- **D. Inventory quantities are updated.**
- E. An invoice is created.

**Answer: D**

### NEW QUESTION # 51

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