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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q34-Q39):

NEW QUESTION # 34

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

Answer: B

NEW QUESTION # 35

You create a reservation manually.

Which of the following options do you have?

Note: There are 2 correct answers to this question.

- A. You can specify a different account assignment object for each item.
- **B. You can set the Movement Allowed indicator per item.**
- **C. You can use an existing reservation as a reference.**
- D. You can enter a different movement type for each item.

Answer: B,C

NEW QUESTION # 36

Which card in the Procurement Overview app can you use to analyze the percentage of all purchase requisition items that require manual intervention during processing?

- A. Purchase Requisition Item Types
- B. Non-Managed Spend
- C. Monitor Purchase Requisition Items
- **D. Purchase Requisition Touch Rate**

Answer: D

NEW QUESTION # 37

Which of the following rules apply when configuring the enterprise structure? Note: There are 3 correct answers to this question.

- **A. A plant can only be assigned to one company code.**
- B. The key of a storage location is unique within a company code.
- C. A storage location can be assigned to several plants.
- **D. The key of a plant is unique within a client.**
- **E. Several storage locations can be assigned to a plant.**

Answer: A,D,E

NEW QUESTION # 38

Which of the following are prerequisites for flexible workflows for purchase order approval?

Note: There are 3 correct answers to this question.

- **A. Define the recipients for the flexible workflow in the SAP Fiori app "Manage Workflows for Purchase Orders"**
- B. Create a class with flexible workflow characteristics for purchase orders
- **C. Activate the flexible workflow for purchase orders in Customizing**
- **D. Set up the preconditions for the flexible workflow in the SAP Fiori app "Manage Workflows for Purchase Order"**
- E. Deactivate the classic release procedure for purchase orders in Customizing

Answer: A,C,D

NEW QUESTION # 39

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