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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q71-Q76):

NEW QUESTION # 71

For which of the following document workflow for purchasing?

- A. Purchase requisition
- B. Scheduling agreement
- C. Request for quotation
- D. Purchase order

Answer: A

NEW QUESTION # 72

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

Answer: A

NEW QUESTION # 73

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 an error message. Assign the version with user parameter MSV to non-authorized users.
- B. Copy the system message to a new version.
- C. Copy the system message to a new version.
- D. 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.

Answer: A

NEW QUESTION # 74

What are some key features of purchase-order-based invoice verification? Note: There are 2 correct answers to this question.

- A. Partial deliveries for a purchase order item show up as individual items in the invoice document.
- B. The system proposes the total delivered quantity as the quantity to be invoiced.
- C. The system proposes the quantity to be invoiced as the difference between the total delivered quantity and the total quantity already invoiced.
- D. Partial deliveries for a purchase order item are NOT flagged as individual invoice items.

Answer: C,D

Explanation:

Explanation

Purchase-order-based invoice verification is a process of verifying and posting an invoice with reference to a purchase order. Some key features of this process are:

The system proposes the quantity to be invoiced as the difference between the total delivered quantity and the total quantity already invoiced. This ensures that you do not pay more than what you have received.

Partial deliveries for a purchase order item are NOT flagged as individual invoice items. This means that you can post one invoice for multiple partial deliveries of the same purchase order item. References:

[SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4515, Unit 1, Lesson 1.

NEW QUESTION # 75

What are some effects of parking a purchase order?

Note: There are 2 correct answers to this Question.

- A. Any further posting for that purchase order is disabled.
- **B. You can use a workflow to request completion of the document.**
- C. Any kind of errors in the document are permitted.
- **D. You can use Situation Handling to alert users about incomplete documents.**

Answer: B,D

Explanation:

Explanation

Some effects of parking a purchase order are:

You can use Situation Handling to alert users about incomplete documents, which means that you can notify the responsible users or approvers about the parked purchase orders that need their attention or action.

You can use a workflow to request completion of the document, which means that you can automate and streamline the process of completing and releasing the parked purchase orders by using predefined rules and conditions. References: SAP S/4HANA Sourcing and Procurement | SAP Learning Course S4520, Unit 1, Lesson 1.

NEW QUESTION # 76

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