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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q46-Q51):

NEW QUESTION # 46

In your project, you need to make sure that consignment purchase orders utilize a different number range than other purchase orders. What must you do?

- A. Customize a new document category, assign a new number range, and assign the item category for consignment only to this category
- B. Customize a new document type, assign a new number range object, and assign the item category for consignment to this type
- C. Customize a new document category, assign a new number range object, and assign the item category for consignment only to this category
- D. Customize a new document type, assign a new number range, and assign the item category for consignment only to this type

Answer: D

NEW QUESTION # 47

Which of the following are prerequisites for flexible workflows for purchase order approval? Note: There are 3 correct answers to this question.

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

Answer: A,B,E

NEW QUESTION # 48

Which of the following does the material type control? Note: There are 3 correct answers to this question.

- A. Material availability check
- B. Procurement type of a material
- C. Material number assignment
- D. Batch requirement for a material
- E. Field selection in the material master

Answer: B,C,E

NEW QUESTION # 49

Which of the following are possible personalization options of the SAP Fiori launchpad?

Note: There are 2 correct answers to this question.

- A. Add new tile groups
- B. Add tiles to existing tile groups
- C. Add new catalogs
- D. Add tile groups to business roles

Answer: A,B

NEW QUESTION # 50

You have several valid purchasing info records for one specific material available in your system. What is the system behavior when you manually create a purchase requisition?

- A. The system will choose the info record with the lowest price.
- **B. The system will list all valid records and the user needs to select one.**
- C. The system will list all valid records and propose the cheapest one.
- D. The system will choose the most recent info record.

Answer: B

NEW QUESTION # 51

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