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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q50-Q55):

NEW QUESTION # 50

What options are available for charts when analyzing a key performance indicator (KPI) report in Purchasing Analytics? Note: There are 2 correct answers to this question.

- A. Select the CDS view to be used
- B. Export to a spreadsheet
- C. Import from a spreadsheet
- D. Change the dimensions that are shown

Answer: B,D

NEW QUESTION # 51

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

Answer: B

Explanation:

Explanation

The quota base quantity is the total quantity of a material that is to be procured over a certain period of time from various sources of supply. The quota arrangement specifies how this quantity is to be distributed among the sources of supply. If a new supplier is added to an existing quota arrangement, the quota base quantity must be updated to reflect the new situation. This way, the new supplier will be considered as if they had been part of the quota arrangement from the beginning. The other options do not ensure this, as they only affect the existing sources of supply or the source list. References: [SAP Help Portal], [SAP Community]

NEW QUESTION # 52

How can you control the account determination for planned delivery costs based on the condition type?

- A. Assign an account key in the calculation schema
- B. Assign an account key in the condition record
- **C. Assign an account key in the condition type**
- D. Assign an account key in the access sequence

Answer: C

Explanation:

Explanation

The account determination for planned delivery costs based on the condition type is controlled by the account key that is assigned to the condition type in Customizing for Materials Management under Purchasing -> Conditions -> Define Price Determination Process -> Define Condition Types. The account key determines which general ledger accounts are posted to during invoice verification. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4515, Unit 3, Lesson 1.

NEW QUESTION # 53

What is the effect of setting the Freeze Book Inventory indicator in a physical inventory document header?

- **A. The book inventory is determined and fixed in the physical inventory document at the beginning of the count.**
- B. The system blocks all inventory management units of the physical inventory document for goods movements.
- C. The book inventory is determined and fixed in the physical inventory document at the time of the difference posting.
- D. The system blocks all inventory management units of the physical inventory document for procurement.

Answer: A

NEW QUESTION # 54

What are some of the prerequisites to use a stock determination strategy for a material in inventory management? Note: There are 3 correct answers to this question.

- **A. Customize a cross-application strategy for stock determination**
- B. Customize a stock determination rule and assign it to the storage type
- **C. Assign a stock determination group in the material master record**
- **D. Assign a stock determination rule to the business transaction in Customizing**

- E. Assign a stock determination strategy to the material type in Customizing

Answer: A,C,D

NEW QUESTION # 55

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