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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q53-Q58):

NEW QUESTION # 53

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. Create a class with flexible workflow characteristics for purchase orders

- C. Set up the preconditions for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app
- D. Define the recipients for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app
- E. Deactivate the classic release procedure for purchase orders in Customizing

Answer: A,C,D

Explanation:

Explanation

Flexible workflows for purchase order approval are a new way of defining and managing approval processes for purchase orders in SAP S/4HANA. Some prerequisites for using flexible workflows are:

Define the recipients for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app, which allows you to specify who can approve or reject a purchase order based on various criteria such as amount, material group, or plant.

Activate the flexible workflow for purchase orders in Customizing under Materials Management -> Purchasing -> Purchase Order -> Release Procedure for Purchase Orders -> Activate Flexible Workflow for Purchase Orders.

Set up the preconditions for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app, which allows you to define the conditions that must be met before a purchase order is sent for approval. References: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4520, Unit 1, Lesson 1.

NEW QUESTION # 54

Where does SAP S/4HANA store low-level code? Note: There are 2 correct answers to this question.

- A. Material Master
- B. Bill of material
- C. Production version
- D. Planning file

Answer: A,C

NEW QUESTION # 55

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. Import from a spreadsheet.
- C. Change the dimensions that are shown.
- D. Export to a spreadsheet.

Answer: C,D

Explanation:

Explanation

When analyzing a key performance indicator (KPI) report in Purchasing Analytics, you can export to a spreadsheet or change the dimensions that are shown. You cannot select the CDS view to be used or import from a spreadsheet. References: [SAP Help Portal - Purchasing Analytics]

NEW QUESTION # 56

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

Answer: A

NEW QUESTION # 57

What are the prerequisites for carrying out material requirements planning (MRP) for a plant?

Note; There are 2 correct answers to this question.

- A. Assign each storage location of the corresponding plant to an MRP area in Customizing.
- B. Maintain planned independent requirements lot the materials in the plant.
- C. Maintain plant parameters for the corresponding plant in Customizing.
- D. Maintain MRP data in the material master record for the materials to be planned automatically.

Answer: C,D

Explanation:

Explanation

Material requirements planning (MRP) is a process that calculates the net requirements and generates planned orders or purchase requisitions for materials based on various factors, such as demand, supply, lead time, lot size, safety stock, etc. To carry out MRP for a plant, some prerequisites are needed. Two of them are:

Maintain MRP data in the material master record for the materials to be planned automatically: This prerequisite is necessary, as the MRP data contains the parameters that control how the system plans the material, such as MRP type, MRP group, MRP controller, lot size, procurement type, special procurement, etc. Without these parameters, the system cannot determine the optimal quantity and timing of the material requirements.

Maintain plant parameters for the corresponding plant in Customizing: This prerequisite is necessary, as the plant parameters define the global settings that apply to all materials in the plant, such as planning horizon, planning calendar, opening period, scheduling margin key, etc. These settings influence how the system calculates the dates and quantities of the planned orders or purchase requisitions.

NEW QUESTION # 58

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