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### SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q36-Q41):

#### **NEW QUESTION #36**

How is the KPI contract leakage percentage defined?

- A. Confirmed quantity of purchase orders with contract reference
- B. Confirmed spend of purchase orders with contract reference
- C. Spend of purchase orders without contract reference despite existing contract
- D. Quantity of purchase orders without contract reference despite existing contract

Answer: D

Which of the following is a mandatory field to create a purchase order for consumables?

- A. Purchase Info Record
- B. Account Assignment Category
- C. Item Category
- D. Material Number

Answer: B

#### **NEW QUESTION #38**

Which of the following can you do with Automated Invoice Settlement (2LH)? Note: There are 2 correct answers to this question.

- A. Use the evaluated receipt settlement without the supplier's approval.
- B. Post the appropriate invoices yourself while using evaluated receipt settlement.
- C. Settle the created goods movements without receipt of an invoice.
- D. Schedule a job that will periodically settle invoices.

Answer: C,D

#### **NEW OUESTION #39**

Which of the following actions can you do using the My Purchase Requisitions app? Note: There are 2 correct answers to this question.

- A. Define approver for your purchase requisitions
- B. Maintain some default values of purchase requisitions for your user
- C. Copy any of your purchase requisitions to create new
- D. Convert your purchase requisitions to purchase orders

Answer: C,D

#### **NEW QUESTION #40**

What field must be maintained when you create a purchase contract? Note: There are 2 correct answers to this question.

- A. Purchasing info record
- B. Warehouse number
- C. Purchasing organization
- D. Supplier

Answer: C,D

#### **NEW QUESTION #41**

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