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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q80-Q85):

NEW QUESTION # 80

You enter a supplier invoice for a purchase order that has already been delivered. Apart from the purchase order itself, what can you use as a reference? Note: There are 2 correct answers to this question.

- A. Goods receipt
- B. Inbound delivery
- C. Delivery note
- D. Bill of lading

Answer: C,D

NEW QUESTION # 81

Which purchasing organization assignments can you make in Customizing for the enterprise structure? Note There are 3 correct answers to this question

- A. One purchasing organization to several plants across company codes
- B. One purchasing organization to several company codes
- C. Several purchasing organizations to one company code
- D. Several purchasing organizations to one purchasing group
- E. One purchasing organization to one company code

Answer: A,C,E

NEW QUESTION # 82

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 from the last purchase order.
- B. The system will choose the most recent info record.
- C. The system will choose the info record with the lowest price.
- D. The system will list all valid records and the user needs to select one.

Answer: D

Explanation:

Explanation

When you manually create a purchase requisition, the system will list all valid records and the user needs to select one. The system will not choose the most recent info record, the info record with the lowest price, or the info record from the last purchase order. References: [SAP Help Portal - Creating Purchase Requisitions Manually]

NEW QUESTION # 83

Blocking reason Quality is set for an item in an invoice. What could be the reason for this? Note: There are 2 correct answers to this question

- A. Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item in the invoice.
- B. Goods-receipt-based invoice verification is NOT used and the item in the invoice has the Post to Inspection Stock flag set in its material master.
- C. Goods-receipt-based invoice verification is used and NO usage decision has been made for / O the inspection lot for the item in the invoice.
- D. Goods-receipt-based invoice verification is NOT used and NO usage decision has been made 1-1 for any inspection lot for the item in the invoice.

Answer: C,D

Explanation:

Explanation

Blocking reason Quality is set for an item in an invoice when one of the following situations occurs:

Goods-receipt-based invoice verification is used and NO usage decision has been made for / O the inspection lot for the item in the invoice. This means that the quality inspection for the received goods has not been completed and the invoice cannot be posted until then.

Goods-receipt-based invoice verification is NOT used and NO usage decision has been made

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