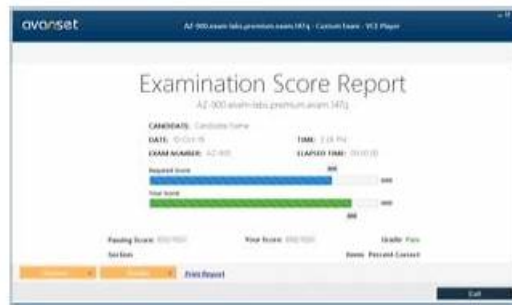


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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q22-Q27):

NEW QUESTION # 22

At which level do you activate SAP S/4HANA output management for purchasing documents?

- A. Application object
- B. Document type
- C. Purchasing organization
- D. Document category

Answer: A

NEW QUESTION # 23

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

Answer: C

NEW QUESTION # 24

In your organizational structure, a single purchasing organization will operate across company codes. How must you assign the purchasing organization?

- A. To a standard purchasing organization
- **B. To the company codes for which it is responsible**
- C. To the plants for which it is responsible
- D. To a reference purchasing organization

Answer: B

NEW QUESTION # 25

Which of the following SAP Fiori apps must you use to set up the following Situation Handling use case: Quantity Deficit in Supplier's Delivery? Note: There are 2 correct answers to this question.

- **A. Monitor Situations**
- **B. Manage Situation Types**
- C. Manage Teams and Responsibilities
- D. Manage Situation Objects

Answer: A,B

NEW QUESTION # 26

Which situations lead to an open item on the GR/IR clearing account? Note: There are 2 correct answers to this question.

- **A. The invoiced quantity for a purchase order item is more than the delivered quantity.**
- **B. The delivered quantity for a purchase order item is more than the invoiced quantity.**
- C. The ordered quantity for a purchase order item is more than the delivered quantity.
- D. The ordered quantity for a purchase order item is more than the invoiced quantity.

Answer: A,B

NEW QUESTION # 27

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