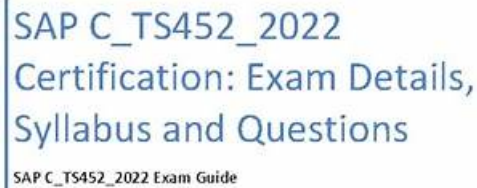


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## SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q17-Q22):

### NEW QUESTION # 17

Your MRP run detects a shortage of 2000 pieces for a material with an active quota arrangement. Each of your two suppliers can only supply 1000 pieces at once.

What must you maintain to have MRP generate a procurement proposal for 1000 pieces for each supplier?

Note: There are 2 correct answers to this question.

- A. Set a maximum lot size in the quota arrangement item and activate the ☒ checkbox
- B. Assign the indicator for quota splitting to the lot-sizing procedure being used
- C. Assign a rounding profile in the material master record of the planned material
- D. Set a maximum quota quantity in the quota arrangement item for each supplier

Answer: A,D

### NEW QUESTION # 18

Which of the following apply when using centrally agreed contracts? Note: There are 2 correct answers to this question.

- A. You can use centrally agreed contracts in a procurement hub scenario.
- B. You CANNOT specify plants in centrally agreed contracts.
- C. You can maintain plant-specific conditions in centrally agreed contracts
- D. You can use centrally agreed contracts without restrictions for any purchasing organization.

Answer: A,B

Explanation:

Explanation

Centrally agreed contracts are contracts that are created by a central purchasing organization and can be used by multiple purchasing organizations within a company. Some of the characteristics of centrally agreed contracts are:

You can use centrally agreed contracts in a procurement hub scenario, which means that you can leverage the central purchasing organization's negotiation power and expertise to procure materials or services for other purchasing organizations.

You cannot specify plants in centrally agreed contracts, which means that the contracts are not plant-specific and can be used by any plant that belongs to the purchasing organizations that are assigned to the central purchasing organization. References: [SAP Help Portal], [SAP Help Portal]

### NEW QUESTION # 19

What are some characteristics of the material ledger? Note: There are 3 correct answers to this question.

- A. It must be activated per controlling area.
- B. It is used to value materials in different currencies.
- C. It is used to calculate different prices for material valuation.
- D. It is used to calculate the standard price.
- E. It is mandatory in SAP S/4HANA.

Answer: B,C,E

### NEW QUESTION # 20

Which object is determined using an access sequence in message determination?

- A. Output device in an output condition record
- B. Message type in a message schema
- C. Output condition record for a message type
- D. Message schema for a document category

**Answer: C**

#### NEW QUESTION # 21

You want to create a purchase document for several minor repairs that may occur over a period of time. They should NOT exceed a total amount in this period. Further details are NOT available.

Which type of purchasing document is best suited for this purpose?

- A. Invoicing plan
- **B. Blanket purchase order**
- C. Service purchase order
- D. Release purchase order

**Answer: B**

Explanation:

Explanation

A blanket purchase order is the best suited type of purchasing document for this purpose. A blanket purchase order is a long-term agreement with a vendor for several minor repairs that may occur over a period of time.

You can specify an overall limit value for the blanket purchase order and enter the account assignment information without specifying any material or quantity details. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 2, Lesson 1.

#### NEW QUESTION # 22

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