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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q68-Q73):

NEW QUESTION # 68

What does the account assignment category control in a purchase requisition or purchasing document item? Note: There are 2 correct answers to this question.

- A. The type of account assignment object you must specify
- B. The item categories you are allowed to use
- C. Whether you must enter a material
- D. Whether you can post a goods receipt

Answer: A,D

NEW QUESTION # 69

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

- A. You can only create release orders for the central purchasing organization.
- B. You can use centrally agreed contracts without restrictions for any purchasing organization.
- C. You can use centrally agreed contracts in a procurement hub scenario.
- D. You can maintain plant-specific conditions in centrally agreed contracts.

Answer: C,D

NEW QUESTION # 70

You want to use automatic conversion of purchase requisitions into purchase orders for some raw materials. What are the prerequisites?

Note: There are 3 correct answers to this question.

- A. A plant-specific source list entry exists for the material.
- B. A source of supply containing valid conditions is assigned to the purchase requisition.
- C. The Automatic Purchase Order indicator is set in the purchasing data of the business partner master record.
- D. A contract with plant-specific conditions exists for the material and the vendor.
- E. The Automatic Purchase Order indicator is set in the plant-specific purchasing data of the material master record.

Answer: B,C,E

NEW QUESTION # 71

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

Answer: B,D

NEW QUESTION # 72

How can you personalize the Procurement Overview app? Note: There are 3 correct answers to this question.

- A. Exchange a card with another card accessed by the same CDS view
- B. Define your own layout and save it as a tile on the SAP Fiori launchpad
- C. **Filter the contents of all cards according to a specific supplier**
- D. Use the drag-and-drop functionality to rearrange cards
- E. Use your user settings to define which cards to show and hide

Answer: C,D,E

NEW QUESTION # 73

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