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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q79-Q84):

NEW QUESTION # 79

What are some key features of purchase-orde r-based invoice verification? Note: There are 2 correct answers to this question.

- A. The system proposes the total delivered quantity as the quantity to be invoiced.
- B. Partial deliveries for a purchase order item are NOT flagged as individual invoice items.
- C. Partial deliveries for a purchase order item show up as individual items in the invoice document.
- D. The system proposes the quantity to be invoiced as the difference between the total delivered quantity and the total quantity already invoiced.

Answer: B,D

Explanation:
Explanation
Purchase-order-based invoice verification is a process of verifying and posting an invoice with reference to a purchase order. Some key features of this process are:
The system proposes the quantity to be invoiced as the difference between the total delivered quantity and the total quantity already invoiced. This ensures that you do not pay more than what you have received.
Partial deliveries for a purchase order item are NOT flagged as individual invoice items. This means that you can post one invoice for multiple partial deliveries of the same purchase order item. References:
[SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4515, Unit 1, Lesson 1.

NEW QUESTION # 80
You want to set up the same account determination for raw materials (material type ROH) and operating supplies (material type HIBE). How can you group these material types?

- A. Assign the same account category reference to the material types
- B. Assign the same account modification to the material types
- C. Assign the same valuation class to the material types
- D. Assign the same valuation grouping code to the material types

Answer: A

NEW QUESTION # 81
What can you configure when defining a new moveme this question.

- A. The quantity string for quantity updates
- B. The allowed transactions
- C. The field control
- D. The dynamic availability check
- E. The value string for account determination

Answer: B,C,E

NEW QUESTION # 82
You test the various options that SAP S/4HANA offers for stock transfers between two different plants within the same company code. Which of the following apply to stock transport orders? Note: There are 2 correct answers to this question.

- A. You can post the goods receipt to blocked stock in the receiving plant.
- B. You can post the goods issue from inspection stock in the supplying plant.
- C. The material on the road is managed as stock in transit in the receiving plant.
- D. Two accounting documents are created at the time of goods issue posting - one for each u plant.

Answer: A,C

Explanation:
Explanation
Stock transport orders are documents that are used to request the transfer of materials from one plant to another within the same company code. Some features of stock transport orders are:
You can post the goods receipt to blocked stock in the receiving plant, which means that the materials are not available for use until

they are released from the blocked stock.

The material on the road is managed as stock in transit in the receiving plant, which means that you can track the quantity and value of the materials that have left the supplying plant but have not yet arrived at the receiving plant.

A scheduling agreement item is always plant-specific. You must specify a plant for each scheduling agreement item and you cannot change it afterwards. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 6, Lesson 1.

NEW QUESTION # 83

What is the effect of setting the Freeze Book Inventory indicator in a physical inventory document header?

- A. The book inventory is determined and fixed in the physical inventory document at the beginning of the count.
- B. The system blocks all inventory management units of the physical inventory document for procurement.
- C. The system blocks all inventory management units of the physical inventory document for goods movements.
- D. The book inventory is determined and fixed in the physical inventory document at the time of the difference posting.

Answer: A

NEW QUESTION # 84

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