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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement

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QUESTION 1

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. Assign a rounding profile in the material master record of the planned material.
- B. Assign the indicator for quota splitting to the lot-sizing procedure being used.
- C. Set a maximum quota quantity in the quota arrangement item for each supplier.
- D. Set a maximum lot size in the quota arrangement item and activate the 1x checkbox.

Correct Answer: CD

QUESTION 2

Which organizational assignment must NOT be maintained when setting up a cross- company-code purchasing organization?

- A. Plant purchasing group
- B. Reference purchasing organization ?purchasing organization
- C. Plant ?purchasing organization
- D. Company code ?purchasing organization

Correct Answer: BC

QUESTION 3

In the standard system, a controllable system message is shown when a user creates a purchase order with a delivery date in the past.

What must you configure to allow such purchase orders to only be issued by authorized users?

Please choose the correct answer.

- A. Copy the system message to a new version, set it as an error message, and assign the version with user parameter MSV to non-authorized users.
- B. Copy the system message to a new version, set it as a warning message, and assign the version with user parameter MSV to the authorized users.
- C. Copy the system message to a new version, set it as a warning message, and assign the version with user parameter MSV to the non-authorized users.
- D. Copy the system message to a new version, set it as an error message, and assign the version with user parameter



MSV to the authorized users.

Correct Answer: D

QUESTION 4

At what level do you maintain the Automatic PO indicator in the material master?

- A. Plant
- B. Company code
- C. Purchasing organization
- D. Client

Correct Answer: A

QUESTION 5

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. Release purchase order
- D. Service purchase order

Correct Answer: B

QUESTION 6

At which of the following organizational levels must you maintain a business partner master record for a supplier?

There are 3 correct answers to this question.

- A. Company code
- B. Purchasing organization
- C. Client
- D. Plant
- E. Purchasing group



Correct Answer: ABC

QUESTION 7

What are some key features of the goods-receipt-based (GR-based) invoice verification? There are 3 correct answers to this question.

- A. The system generates an invoice item for each purchase order item.
- B. Each invoice item is assigned to a goods receipt item.
- C. After posting, you can reassign invoices from one goods receipt to another.
- D. As a prerequisite, the indicator for GR-based invoice verification is set in the purchase order item.
- E. A goods receipt must be posted prior to the invoice.

Correct Answer: BDE

QUESTION 8

What must you consider when defining purchasing organizations? Note: There are 2 correct answers to this question.

- A. Each purchasing organization has its own material master data.
- B. Each purchasing organization has its own purchasing groups.
- C. Each purchasing organization has its own supplier master data.
- D. Each purchasing organization has its own info records.

Correct Answer: AD

QUESTION 9

Which of the following activities is a prerequisite to enable partner role determination in purchasing?

- A. Assign a partner schema to relevant arrangement types.
- B. Define permissible partner roles per document type.
- C. Define permissible partner roles per account group.
- D. Assign a partner schema to relevant account groups.

Correct Answer: A

QUESTION 10



You send newly created purchase orders to a supplier via email, whereas quantity or price changes are to be transmitted by fax. What prerequisites must be met?

There are 3 correct answers to this question.

- A. The condition record contains the Price and Quantity fields.
- B. The Exclusive indicator is flagged in the access sequence.
- C. The New Message Determination Process for Change Messages indicator is flagged in Customizing.
- D. The Price and Quantity fields are relevant for printout changes.
- E. You use different message types for the print operations New and Change.

Correct Answer: BCD

QUESTION 11

There are multiple company codes and plants in your SAP S/4HANA system. You have set the valuation area to plant level. How can you reduce the effort to configure account determination?

- A. You can use the valuation grouping code to group together plants assigned to company codes with the same chart of accounts.
- B. You can use the valuation grouping code to group together plants assigned to company codes with different charts of accounts.
- C. You can use the account grouping code to group together plants assigned to company codes with different charts of accounts.
- D. You can use the account grouping code to group together plants assigned to company codes with the same chart of accounts.

Correct Answer: D

QUESTION 12

Which lot-sizing procedures are suitable for reorder point planning? There are 3 correct answers to this question.

- A. Monthly lot size
- B. Replenish to maximum stock level
- C. Lot-for-lot order quantity
- D. Fixed order quantity
- E. Daily lot size

Correct Answer: BCD



QUESTION 13

What are some key features of the SAP Smart Business key performance indicator (KPI) tiles used for purchasing analytics? Note: There are 2 correct answers to this question.

- A. Smart controls such as smart filter and smart charts are available.
- B. Insight to Action provides drilldown capabilities and appropriate actions.
- C. When a tile is changed, the database is updated in real time.
- D. Smart alert thresholds can be set to update the tile display at different intervals.

Correct Answer: BD

QUESTION 14

What do you need to do if you want MRP live to create planned orders for externally procured materials? Please choose the correct answer.

- A. Change the procurement type of the material.
- B. Set the appropriate plant-specific material status.
- C. Set the MRP indicator in the source list of the material to "Not relevant for planning".
- D. Implement BAdI PPH_MRP_SOURCING_BADI => SOS_DET_ADJUST

Correct Answer: D

QUESTION 15

Which field can you use to prevent a discontinued material from being procured?

- A. Authorization Group
- B. Material Status
- C. Control Code
- D. Special Procurement Type

Correct Answer: B

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