Vendor:SAP

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

Version: Demo

QUESTION 1

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 2

Which of the following are features of the Delivery Completed indicator in a purchase order (PO) item? There are 2 correct answers to this question.

A. If you set the indicator, the PO item is NO longer relevant for material requirements planning.

B. If you set the indicator, NO further goods receipt may be posted for the PO item.

C. The indicator is always set automatically if the quantity received is within the under delivery tolerance.

D. You can set the indicator manually when entering a goods receipt for your PO item.

Correct Answer: AC

QUESTION 3

Which of the following are possible personalization options of the SAP Fiori launchpad? Note: There are 2 correct answers to this question.

A. Add tiles to existing tile groups.

B. Add new tile groups.

C. Add tile groups to business roles.

D. Add new catalogs.

Correct Answer: AB

QUESTION 4

Certain materials for external procurement are NO longer valid. What mechanism can you use to prevent the purchase Of those materials?

A. Set procurement type to inhouse

B. Set a material status

C. Set a vendor block

D. Set the material inactive

Correct Answer: B

QUESTION 5

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 6

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 7

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

A. Output condition record for a message type

B. Output device in an output condition record

C. Message schema for a document category

D. Message type in a message schema

Correct Answer: A

QUESTION 8

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 9

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. Manage Situation Types - Message Based

B. Manage Teams and Responsibilities

C. Monitor Situations

D. Manage Situation Types

Correct Answer: CD

QUESTION 10

What are some advantages of a stock transport order compared to a stock transfer posting between two plants? Note: There are 3 correct answers to this question.

A. You can plan delivery costs.

B. You can create stock transport requisitions via MRP.

C. You can post goods receipt in consignment.

D. You can issue from inspection stock.

E. You can post goods receipt to consumption.

Correct Answer: ABC

QUESTION 11

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 12

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