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

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QUESTION 1

You want to create a purchase order. An info record is available for the material-supplier combination. What logic does the system use to determine a price from the info record? Note: There are 2 correct answers to this question

A. The system always proposes the price from the last purchase order, if available.

B. The system always proposes the valid plant-specific price, if available.

C. The system always proposes the price stored at purchasing organization level, if available.

D. If there are NO valid conditions, the system can propose the price from the last purchase order, if available.

Correct Answer: BD

QUESTION 2

What can you configure when defining a new moveme this question? Note: There are 3 correct answers to this question.

A. The quantity string for quantity updates

B. The value string for account determination

C. The dynamic availability check

D. The allowed transactions

E. The field control

Correct Answer: BDE

A movement type is a key that determines how goods movements are updated in inventory management and accounting. When defining a new movement type, you can configure some of the following aspects:

The value string for account determination, which means that you can define which accounts are posted during the goods movement based on the valuation area, valuation class, account category reference, transaction/event key, etc. The

allowed transactions, which means that you can define which transactions (such as goods receipt, goods issue, transfer posting, etc.) are possible with the movement type.

The field control, which means that you can define which fields are mandatory, optional, or hidden in the material document for the movement type. References:

[SAP Help Portal], [SAP Help Portal], [SAP Help Portal]

QUESTION 3

What are some properties of the organizational structure for procurement? Note: There are 2 correct answers to this question.

A. A plant can be assigned to several clients.

B. A plant can only belong to one company code.

C. A storage location key must be unique in a company code.

D. Several storage locations may be assigned to a plant.

Correct Answer: BD

The organizational structure for procurement consists of various organizational units that are related to each other. Some properties of this structure are:

A plant can only belong to one company code, which is the smallest organizational unit for which a complete self-contained set of accounts can be drawn up. Several storage locations may be assigned to a plant. A storage location is the

place where materials are physically stored within a plant. A storage location key must be unique in a plant, but not in a company code. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

QUESTION 4

What are the different types of SAP Fiori apps? Note: There are 3 correct answers to this question.

A. KPI report

B. Analytical

C. Fact sheet

D. Transactional

E. Interactive

Correct Answer: BCD

Explanation: The different types of SAP Fiori apps are analytical, fact sheet, and transactional. Analytical apps provide real-time insights into key performance indicators, fact sheet apps display contextual information and key facts about central objects, and transactional apps allow users to perform transactions or change settings. KPI report and interactive are not valid types of SAP Fiori apps. References: [SAP Help Portal - Types of SAP Fiori Apps]

QUESTION 5

Your purchasing department wants to monitor overdue purchase orders.

What are the prerequisites for issuing delivery reminders for a purchase order?

Note; There are 3 correct answers to this question.

A. Output the purchase order.

B. Maintain reminder periods in the purchase order item.

C. Set rressaoe determination in Customizing and maintain message recotds.

D. Maintain a confirmation control key in the supplier master.

E. Maintainjiurchasing value keys in the purchase order item.

Correct Answer: ABC

Explanation: To issue delivery reminders for a purchase order, you must meet the following prerequisites:

Output the purchase order, which means that you send the purchase order to the vendor by print, fax, e-mail, or EDI (electronic data interchange). Maintain reminder periods in the purchase order item, which specify how many days before or

after the delivery date you want to send the reminder and how many reminders you want to send.

Set message determination in Customizing and maintain message records, which define the output type, medium, time, and partner for the delivery reminder. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course

S4520, Unit 2, Lesson 1.

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