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Question 1

Question Type: MultipleChoice

Which of the following features are available in SAP S/4HANA Sourcing and Procurement but not in SAP ERP? Note: There are 2 correct answers to this question.

Options:

- A-** You can maintain several offers from different suppliers for one request for quotation.
- B-** You must enter a supplier number in a request for quotation.
- C-** You can send a request for quotation to external sourcing platforms such as SAP Ariba Sourcing.
- D-** You can link several requests for quotation (RFQ) using a collective number in the RFQ header.

Answer:

A, C

Question 2

Question Type: MultipleChoice

You want to set up a uniform account determination for all materials of several material types. How can you configure this?

Options:

- A-** Assign the same account category reference to the material types.
- B-** Assign the same field reference to the material types.
- C-** Assign the same valuation category to the material types.
- D-** Assign the same valuation class to the material types.

Answer:

A

Question 3

Question Type: MultipleChoice

You are working with purchase scheduling agreements. What are prerequisites for Just-in-Time (JIT) delivery schedule lines? Note:
There are 2 correct answers to this question.

Options:

- A-** The JIT Sched. Indicator field must be set in the purchasing info record of the material and supplier used in the scheduling agreement.
- B-** The MRP views must be maintained in the master record of the material used in the scheduling agreement item.
- C-** The JIT Sched. Indicator field must be set in the master record of the material used in the scheduling agreement item.
- D-** You must use a document type for which release documentation is active, when creating the scheduling agreement.

Answer:

C, D

Question 4

Question Type: MultipleChoice

In SAP S/4HANA, you are testing the Process Purchase Requisitions SAP Fiori app. Which of the following capabilities does the app offer? Note: There are 3 correct answers to this question.

Options:

- A-** Creation of follow-on documents such as purchase orders and requests for quotation

- B-** Automatic assignment of sources wherever possible, taking source lists and quotes into account
- C-** Dynamic and flexible search and filtering of open purchase requisitions
- D-** Automatic creation of purchase orders from assigned purchase requisitions
- E-** Automatic proposal of available sources of supply for unassigned purchase requisition items

Answer:

C, D, E

Question 5

Question Type: MultipleChoice

Which of the following can you do with an item category? Note: There are 2 correct answers to this question.

Options:

- A-** Change the short description of an item category in customizing.
- B-** Map different procurement processes, such as subcontracting or consignment.
- C-** Create new custom item categories in customizing.

D- Control the item numbering in a purchase order.

Answer:

A, B

Question 6

Question Type: MultipleChoice

Which of the following can you do with an item category? Note: There are 2 correct answers to this question.

Options:

- A-** Change the short description of an item category in customizing.
- B-** Map different procurement processes, such as subcontracting or consignment.
- C-** Create new custom item categories in customizing.
- D-** Control the item numbering in a purchase order.

Answer:

A, B

Question 7

Question Type: MultipleChoice

In SAP S/4HANA, you are testing the Process Purchase Requisitions SAP Fiori app. Which of the following capabilities does the app offer? Note: There are 3 correct answers to this question.

Options:

- A-** Creation of follow-on documents such as purchase orders and requests for quotation
- B-** Automatic assignment of sources wherever possible, taking source lists and quotes into account
- C-** Dynamic and flexible search and filtering of open purchase requisitions
- D-** Automatic creation of purchase orders from assigned purchase requisitions
- E-** Automatic proposal of available sources of supply for unassigned purchase requisition items

Answer:

C, D, E

Question 8

Question Type: MultipleChoice

You are working with purchase scheduling agreements. What are prerequisites for Just-in-Time (JIT) delivery schedule lines? Note: There are 2 correct answers to this question.

Options:

- A-** The JIT Sched. Indicator field must be set in the purchasing info record of the material and supplier used in the scheduling agreement.
- B-** The MRP views must be maintained in the master record of the material used in the scheduling agreement item.
- C-** The JIT Sched. Indicator field must be set in the master record of the material used in the scheduling agreement item.
- D-** You must use a document type for which release documentation is active, when creating the scheduling agreement.

Answer:

C, D

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