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QUESTION 1

What are some of the consequences of setting the Delivery Completed indicator in a purchase order (PO) item? Note: There are 2 correct answers to this question.

- A. The commitment for the PO item will increase.
- B. You can still post goods receipts of remaining quantities.
- C. The PO item CANNOT be deleted and archived.
- D. The PO item is skipped when delivery reminders are generated.

Correct Answer: BD

Explanation: The Delivery Completed indicator in a purchase order item signals that no more goods receipts are expected for this item. Some consequences of setting this indicator are:

You can still post goods receipts of remaining quantities if you have not received the full ordered quantity yet. However, you cannot post goods receipts that exceed the ordered quantity.

The purchase order item is skipped when delivery reminders are generated by the system. Delivery reminders are messages that are sent to vendors to remind them of overdue deliveries or upcoming delivery dates. References: SAP

S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 2, Lesson 1.

QUESTION 2

Which of the following procurement proposals can be created during an MRP Live planning externally procured materials? Note: There are 2 correct answers to this question.

- A. Delivery schedule line
- B. Purchase order
- C. Planned order
- D. Purchase requisition

Correct Answer: AD

MRP Live is a planning run that is executed on SAP HANA database using optimized algorithms and parallel processing. It can create two types of procurement proposals for externally procured materials:

Delivery schedule line: This is a line item in a scheduling agreement that specifies the delivery date and quantity for a material.

Purchase requisition: This is an internal document that requests the purchasing department to procure a certain quantity of a material or service by a certain date. References: SAP S/4HANA Sourcing and Procurement | SAP Learning,

Course S4525, Unit 1, Lesson 1.



QUESTION 3

What can you create to plan materials differently within a plant?

- A. Vendor consignment info records
- B. Production supply areas
- C. Storage bins
- D. MRP areas

Correct Answer: D

Explanation: You can create MRP areas to plan materials differently within a plant. An MRP area is an organizational unit that represents a separate area of material requirements planning within a plant. You can use MRP areas to plan

materials according to different criteria such as storage location, subcontractor, or sales area. References:

[SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4525, Unit 1, Lesson 1.

QUESTION 4

What options are available for charts when analyzing a key performance indicator (KPI) report in Purchasing Analytics?

Note: There are 2 correct answers to this question.

- A. Select the CDS View to be used.
- B. Export to a spreadsheet.
- C. Import from a spreadsheet.
- D. Change the dimensions that are shown.

Correct Answer: BD

When analyzing a key performance indicator (KPI) report in Purchasing Analytics, you can export to a spreadsheet or change the dimensions that are shown. You cannot select the CDS view to be used or import from a spreadsheet.

References: [SAP Help Portal - Purchasing Analytics]

QUESTION 5

Which of the following tasks does the system perform during reorder point planning? Note: There are 2 correct answers to this question.

- A. Flag materials that have been subject to an activity relevant to MRP
- B. Perform backward scheduling to determine the availability dates of purchase requisitions
- C. Carry out a net requirement calculation for every material included in the planning run



D. Carry out a lot-size calculation for every material with net requirements

Correct Answer: CD

Explanation: During reorder point planning, the system performs a net requirement calculation for every material included in the planning run and carries out a lot-size calculation for every material with net requirements. The system does not flag materials that have been subject to an activity relevant to MRP or perform backward scheduling to determine the availability dates of purchase requisitions² References: SAP Help Portal - Reorder Point Planning

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