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

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QUESTION 1

Which of the following are features of a subcontracting procurement process? Note: There are 3 correct answers to this question.

- A. You can post a non-valuated goods receipt for a subcontracting order item.
- B. You can maintain the components to be provided in a bill of material.
- C. You can have subcontracting purchase requisitions created by MRP.
- D. You can assign a subcontracting order item to an account.
- E. You can customize the control parameters for the subcontracting item category.

Correct Answer: BCE

A subcontracting procurement process involves sending components to a vendor who provides a service and returns an assembled or processed product. Some features of this process are: You can maintain the components to be provided in a bill of material (BOM), which specifies the quantity and type of components required for each finished product. You can have subcontracting purchase requisitions created by MRP (material requirements planning), which calculates the demand for finished products and components based on various planning parameters. You can customize the control parameters for the subcontracting item category (L), which determines whether a goods receipt or an invoice receipt is required, whether account assignment is possible, and whether a material number is mandatory. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 4, Lesson 1.

QUESTION 2

What are the prerequisites for carrying out material requirements planning (MRP) for a plant?

Note: There are 2 correct answers to this question.

- A. Maintain planned independent requirements lot the materials in the plant.
- B. Maintain MRP data in the material master record for the materials to be planned automatically.
- C. Assign each storage location of the corresponding plant to an MRP area in Customizing.
- D. Maintain plant parameters for the corresponding plant in Customizing.

Correct Answer: BD

Material requirements planning (MRP) is a process that calculates the net requirements and generates planned orders or purchase requisitions for materials based on various factors, such as demand, supply, lead time, lot size, safety stock,

etc. To carry out MRP for a plant, some prerequisites are needed. Two of them are:

Maintain MRP data in the material master record for the materials to be planned automatically: This prerequisite is necessary, as the MRP data contains the parameters that control how the system plans the material, such as MRP type, MRP

group, MRP controller, lot size, procurement type, special procurement, etc. Without these parameters, the system



cannot determine the optimal quantity and timing of the material requirements.

Maintain plant parameters for the corresponding plant in Customizing: This prerequisite is necessary, as the plant parameters define the global settings that apply to all materials in the plant, such as planning horizon, planning calendar,

opening period, scheduling margin key, etc. These settings influence how the system calculates the dates and quantities of the planned orders or purchase requisitions.

QUESTION 3

Which purchasing organization assignments can you make in Customizing for the enterprise structure? Note There are 3 correct answers to this question

- A. One purchasing organization to several company codes
- B. Several purchasing organizations to one company code
- C. One purchasing organization to one company code
- D. One purchasing organization to several plants across company codes
- E. Several purchasing organizations to one purchasing group

Correct Answer: ACD

You can assign one purchasing organization to several company codes, one purchasing organization to one company code, or one purchasing organization to several plants across company codes in Customizing for the enterprise structure. These assignments determine the scope and level of purchasing activities. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

QUESTION 4

For which of the Moving document categories can you perform an item-wise release in the flexible work flow \\\or purchasing?

- A. Purchase order
- B. Purchase requisition
- C. Scheduling agreement
- D. Request for quotation

Correct Answer: B

Explanation: You can perform an item-wise release in the flexible workflow for purchasing for a purchase requisition. A purchase requisition is an internal document that requests the procurement of a material or service. An item-wise release means that you can release each item in a purchase requisition separately according to different criteria such as amount, material group, or plant. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 1, Lesson 1.



QUESTION 5

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

- A. Add new tile Groups
- B. Add tiles to existing tile groups
- C. Add new catalogs
- D. Add tile groups to business roles

Correct Answer: AB

Explanation: The SAP Fiori launchpad is a role-based, personalized, and real-time access point for SAP applications and services. Some personalization options of the SAP Fiori launchpad are:

Add new tile groups, which are collections of tiles that represent different applications or tasks. You can create your own tile groups and arrange them according to your preferences.

Add tiles to existing tile groups, which means that you can add more applications or tasks to the tile groups that are already available on your launchpad. You can also remove tiles from tile groups or move them to different tile groups.

References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

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