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QUESTION 1

How can you automatically update the conditions in an already created purchasing info record?

A. Select the Info Update indicator when creating a purchase order

B. Select the Info Update indicator when creating a contract release order

C. Select the Info Update indicator when maintaining a quotation

D. Select the Info Update indicator when maintaining a contract

Correct Answer: C

The conditions in an already created purchasing info record can be automatically updated by selecting the Info Update indicator when maintaining a quotation from a vendor. This indicator tells the system to update or create purchasing info records with the conditions from the quotation when saving it. The other options do not update the conditions in an existing purchasing info record, as they either create new purchasing info records or do not affect them at all. References: [SAP Help Portal], [SAP Community]

QUESTION 2

What ate some effects of parking a purchase cyder?

Note: There arc 2 correct answers to this Question.

A. You can use Situation Handling to alert use\\'s about incomplete documents.

B. You can use a workflow to request completion of the document.

C. Any further posting for that purchase order is disabled.

D. Any kind ol errors in the document are permitted.

Correct Answer: AB

Explanation: Some effects of parking a purchase order are:

You can use Situation Handling to alert users about incomplete documents, which means that you can notify the responsible users or approvers about the parked purchase orders that need their attention or action. You can use a workflow to

request completion of the document, which means that you can automate and streamline the process of completing and releasing the parked purchase orders by using predefined rules and conditions. References: SAP S/4HANA Sourcing

and Procurement | SAP Learning, Course S4520, Unit 1, Lesson 1.

QUESTION 3

You create a contract item for a material group. You want to prevent certain materials that belong to this material group frorn being ordered with reference to this contract item.

How can you ensure this?

A. Create material -specilk: source lists for the supplier and set the Blocked indicator.

B. Create material.-specific source lists for the contract item and set the Fix indicator.

C. Create material -specific source lists outside the validity peftod of tie contract.

D. Create material-specilic source lists for the contract item ana set tne Exclusion indicator.

Correct Answer: B

Explanation: To prevent certain materials that belong to a material group from being ordered with reference to a contract item, you can use the following method:

Create material-specific source lists for the contract item and set the Fix indicator, which means that you specify the materials that are allowed to be ordered with reference to the contract item and make them mandatory. References: SAP

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

QUESTION 4

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 5

For which of the following business scenarios does a situation template exist in Situation Handling? Note: There are 2 correct answers to this question.

A. A supplier confirmation is pending.

B. A purchase order approval is pending.

C. The due date for a blocked invoice has passed.

D. A contract is ready as a source of supply.

Correct Answer: AD

Situation Handling is a feature that helps users deal with situations that require their attention or action. A situation template is a predefined configuration that defines the rules and actions for a specific type of situation. For the following

business scenarios, a situation template exists in Situation Handling:

A supplier confirmation is pending, which means that a vendor has not confirmed a purchase order or has confirmed it with different conditions than expected. A contract is ready as a source of supply, which means that a contract has been

released and can be used as a valid source of supply for purchase requisitions or purchase orders. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 8, Lesson 1.

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