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**QUESTION 1**

Which of the following are features of a scheduling agreement? Note: There are 3 correct answers to this question.

- A. A material master record is optional in a scheduling agreement item.
- B. A scheduling agreement can be used for a consignment process.
- C. Scheduling agreement delivery schedule lines can only be created manually.
- D. Item category M (Material unknown) can be used in a scheduling agreement.
- E. A scheduling agreement item is always plant-specific .

Correct Answer: ABE

A scheduling agreement is a long-term agreement with a vendor for the supply of materials or services according to a predefined delivery schedule. Some features of a scheduling agreement are:

A material master record is optional in a scheduling agreement item. You can use item category M (Material unknown) to enter a short text and material group instead of a material number.

A scheduling agreement can be used for a consignment process. You can use item category K (Consignment) to indicate that the materials are stored at your premises but are still owned by the vendor until you consume them. A scheduling

agreement item is always plant-specific. You must specify a plant for each scheduling agreement item and you cannot change it afterwards. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 5,

Lesson 1.

QUESTION 2

You want to identify the spend of purchase orders that do NOT have a contract reference, although an existing contract could have been used. What key performance indicator (KPI) provides this information?

- A. Contract leakage
- B. Off-contract spend
- C. Unused contracts
- D. Purchase order value

Correct Answer: A

Contract leakage is a key performance indicator that measures the percentage of purchase orders that do not have a contract reference, although an existing contract could have been used. It indicates how well the procurement organization is utilizing its contracts and avoiding unnecessary spending. Off-contract spend is a similar concept, but it measures the absolute value of purchase orders that are not covered by contracts. Unused contracts are contracts that have not been used at all or have been used below a certain threshold. Purchase order value is the total value of purchase orders created in a given period. References: [SAP Help Portal], [SAP Help Portal], [SAP Help Portal], [SAP Help Portal]

**QUESTION 3**

Which field can you use to prevent a discontinued material from being procured?

- A. Material Status
- B. Authorization Group
- C. Control Code
- D. Special Procurement Type

Correct Answer: A

Explanation: The field that you can use to prevent a discontinued material from being procured is Material Status. This field allows you to block or restrict certain functions for a material, such as purchasing, production, sales, etc. You can define different material statuses in Customizing and assign them to materials in the material master record. For example, you can define a material status that blocks purchasing and sales for a material and assign it to a discontinued material. This way, you can prevent any further procurement or sales of that material.

QUESTION 4

What is the effect of setting the Freeze Book Inventory indicator in a physical Inventory document header?

- A. The book inventory is determined and fixed in the physical inventory document at the time of ^ the difference posting.
- B. The book inventory is determined and fixed in the physical inventory document at the ^ beginning of the count.
- C. The system blocks all inventory management units of the physical inventory document for ^ goods movements.
- D. The system blocks all inventory management units of the physical inventory document for ^ procurement.

Correct Answer: B

The Freeze Book Inventory indicator in a physical inventory document header fixes the book inventory in the physical inventory document at the beginning of the count. This means that any goods movements that occur after the count date are not reflected in the book inventory quantity. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4510, Unit 5, Lesson 1.

QUESTION 5

What data does the system require to determine the safety stock during automatic reorder point planning? Note: There are 3 correct answers to this question.

- A. Service level
- B. The storage costs code
- C. Mean absolute deviation



D. Minimum and maximum stock levels

E. Replenishment lead time

Correct Answer: ACE

To determine the safety stock during automatic reorder point planning, the system requires the following data:

Service level, which is the probability of avoiding a stockout situation during the replenishment lead time.

Mean absolute deviation, which is a measure of the forecast accuracy based on the historical consumption data.

Replenishment lead time, which is the time required to procure or produce a material. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4525, Unit 1, Lesson 1.

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