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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q24-Q29):

NEW QUESTION # 24

In your company, you are posting an invoice with a cash discount amount using the posting gross method. What is the result of this in the system?

- A. The cash discount amount is posted from a cash discount clearing account to the stock account or cost account.
- B. **The cash discount amount is posted to a cash discount clearing account, which is cleared at the time of payment.**
- C. The cash discount amount is credited to the stock or cost account.
- D. The cash discount amount is NOT considered; it is only posted to a cash discount account when the payment is made.

Answer: B

NEW QUESTION # 25

Which situations lead to an open item on the GR/IR clearing account? Note: There are 2 correct answers to this question.

- A. The ordered quantity for a purchase order item is more than the delivered quantity.
- B. The delivered quantity for a purchase order item is more than the invoiced quantity.
- C. The ordered quantity for a purchase order item is more than the invoiced quantity.
- D. The invoiced quantity for a purchase order item is more than the delivered quantity.

Answer: B,D

NEW QUESTION # 26

What are some advantages of a stock transport order compared to a stock transfer posting between two plants? Note: There are 3 correct answers to this question.

- A. You can plan delivery costs.
- B. You can issue from inspection stock.
- C. You can post goods receipt in consignment.
- D. You can create stock transport requisitions via MRP.
- E. You can post goods receipt to consumption.

Answer: A,D,E

NEW QUESTION # 27

At which level do you activate SAP S/4HANA output management for purchasing documents?

- A. Document category
- B. Document type
- C. Application object
- D. Purchasing organization

Answer: C

NEW QUESTION # 28

At which of the following organizational levels must you maintain a business partner master record for a supplier? Note: There are 3 correct answers to this question.

- A. Plant
- B. Company code
- C. Client
- D. Purchasing group
- E. Purchasing organization

Answer: B,C,E

NEW QUESTION # 29

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