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NEW QUESTION # 45

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 to a cash discount clearing account, which is cleared at the time of payment.
- B. The cash discount amount is posted from a cash discount clearing account to the stock account or cost account.
- 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: A

NEW QUESTION # 46

What are some key features of purchase-order-based invoice verification?

Note: There are 2 correct answers to this question.

- A. Partial deliveries for a purchase order item show up as individual items in the invoice document.
- B. The system proposes the quantity to be invoiced as the difference between the total delivered quantity and the total quantity already invoiced.
- C. Partial deliveries for a purchase order item are NOT flagged as individual invoice items.
- D. The system proposes the total delivered quantity as the quantity to be invoiced.

Answer: B,C

NEW QUESTION # 47

You create a reservation manually.

Which of the following options do you have?

Note: There are 2 correct answers to this question.

- A. You can use an existing reservation as a reference.
- B. You can specify a different account assignment object for each item.
- C. You can enter a different movement type for each item.
- D. You can set the Movement Allowed indicator per item

Answer: A,D

NEW QUESTION # 48

What is one difference between the SAP Fiori launchpad and the classical SAP graphical user interface (SAP GUI)?

- A. The SAP Fiori launchpad enables browser-based transactions, while SAP GUI does NOT.
- B. The SAP Fiori launchpad provides maintenance of favorites and file access, while SAP GUI only provides maintenance of favorites.
- C. The SAP Fiori launchpad is role-based, while SAP GUI often offers single complex transactions for many user roles.
- D. The SAP Fiori launchpad can be personalized, while SAP GUI CANNOT be personalized.

Answer: C

NEW QUESTION # 49

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

Answer: B

NEW QUESTION # 50

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