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## SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q44-Q49):

### NEW QUESTION # 44

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

**Answer: D,E**

### NEW QUESTION # 45

How can you control the account determination for planned delivery costs based on the condition type?

- A. Assign an account key in the condition type
- B. Assign an account key in the calculation schema
- C. Assign an account key in the condition record
- D. Assign an account key in the access sequence

**Answer: B**

### NEW QUESTION # 46

You post an invoice with invoice reduction. What can you observe in the system? Note: There are 2 correct answers to this question.

- A. Two accounting documents are created: one for the invoice posting and one for the credit L-J memo posting.
- B. The invoice is blocked for payment until the supplier confirms the credit memo receipt.
- C. A message is created that can be issued to the supplier as a notification of a credit memo L-J posting.
- D. Only one accounting document is created, containing both the invoice and the credit memo 1-1 postings.

**Answer: A,C**

Explanation:

Explanation

When you post an invoice with invoice reduction, two accounting documents are created: one for the invoice posting and one for the credit memo posting. A message is also created that can be issued to the supplier as a notification of a credit memo posting. The invoice is not blocked for payment until the supplier confirms the credit memo receipt, and only one accounting document is created, containing both the invoice and the credit memo postings. References: [SAP Help Portal - Invoice Reduction]

### NEW QUESTION # 47

What are some properties of the organizational structure for procurement? Note: There are 2 correct answers to this question.

- A. Several storage locations may be assigned to a plant.
- B. A storage location key must be unique in a company code.
- C. A plant can only belong to one company code.
- D. A plant can be assigned to several clients.

**Answer: A,C**

### NEW QUESTION # 48

What can you create to plan materials differently within a plant?

- A. MRP areas
- B. Production supply areas
- C. Storage bins
- D. Vendor consignment info records

**Answer: A**

Explanation:

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.

**NEW QUESTION # 49**

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