

# C-TS452-2022 Complete Exam Dumps - C-TS452-2022 Valid Test Topics



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## **SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q27-Q32):**

### **NEW QUESTION # 27**

When creating an invoice with purchase order reference, which options are available for the automatic posting of unplanned delivery costs? Note: There are 2 correct answers to this question.

- A. The costs are posted automatically in a separate invoice .
- B. The costs can be posted to a separate account.
- C. The costs can be distributed among the invoice items.
- D. The system determines a freight clearing account for posting the costs.

**Answer: B,C**

Explanation:

Explanation

When creating an invoice with purchase order reference, unplanned delivery costs can occur if the invoice amount exceeds the order amount. These costs can be posted automatically by selecting one of two options in Customizing: distribute costs or post to separate

account. If distribute costs is selected, the costs are distributed proportionally among the invoice items according to their net value. If post to separate account is selected, the costs are posted to a separate general ledger account that is determined by account determination. The other options are not available for automatic posting of unplanned delivery costs. References: [SAP Help Portal], [SAP Community]

#### NEW QUESTION # 28

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

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