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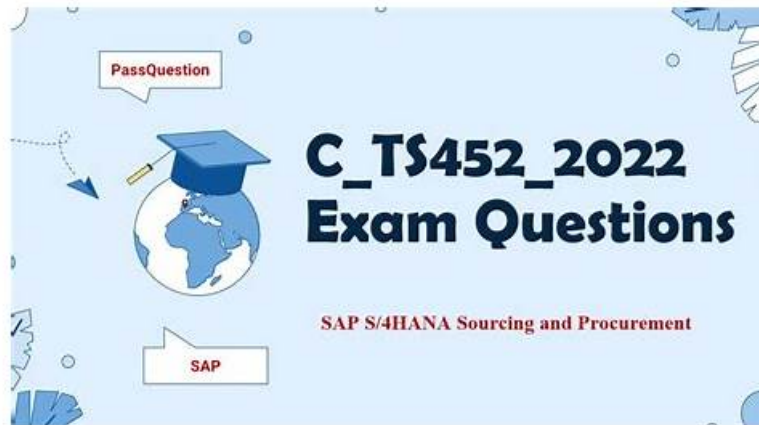
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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q17-Q22):

NEW QUESTION # 17
You post an invoice with invoice reduction. What can you observe in the system? Note: There are 2 correct answers to this question.

- A. Only one accounting document is created, containing both the invoice and the credit memo 1-1 postinqs.
- 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. Two accounting documents are created: one for the invoice posting and one for the credit L-J memo posting.

Answer: C,D

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 not created, containing both the invoice and the credit memo postings.References: [SAP Help Portal - Invoice Reduction]

NEW QUESTION # 18

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

Answer: A,D

NEW QUESTION # 19

You have concluded a cleaning contract with a supplier for your operating facility. You aQreed on a monthly amount for which you want to automatically create a credit note every month. What do you usein this scenario?

- A. Invoicing plan
- B. Scheduling agreement
- C. Value contract
- D. Blanket purchase order

Answer: A

Explanation:
Explanation
You use an invoicing plan in this scenario. An invoicing plan is a method of creating invoicesautomatically at predefined intervals or dates without referring to any service entry sheets or goods receipts. You can use an invoicing plan for blanket purchase orders or contracts that have a fixed amount and validity period.
References: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4520, Unit 2, Lesson 1.

NEW QUESTION # 20

What must you consider when defining purchasing organizations? Note: There are 2 correct answe to this question.

- A. Each purchasing organization has its own info records.
- B. Each purchasing organization has its own supplier master data.
- C. Each purchasing organization has its own material master data.
- D. Each purchasing organization has its own purchasing groups.

Answer: A,B

Explanation:
Explanation
A purchasing organization is an organizational unit that is responsible for procuring materials or services for one or more plants and negotiating prices and conditions with vendors. When defining purchasing organizations, you must consider the following aspects:
Each purchasing organization has its own info records, which contain information about the conditions and delivery data for a material from a specific vendor.
Each purchasing organization has its own supplier master data, which contain information about the general data, accounting data, and purchasing data for a supplier. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

NEW QUESTION # 21
Which of the following procurement proposals can be created during an MRP Live planning externally procured materials? Note: There are 2 correct answers to this question.

- A. Purchase order
- B. Planned order
- C. Purchase requisition
- D. Delivery schedule line

Answer: C,D

Explanation:
Explanation
MRP Live is a planning run that is executed on SAP HANA database using optimized algorithms and parallel processing. It can create two types of procurement proposals for externally procured materials:
Delivery schedule line: This is a line item in a scheduling agreement that specifies the delivery date and quantity for a material.
Purchase requisition: This is an internal document that requests the purchasing department to procure a certain quantity of a material or service by a certain date. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4525, Unit 1, Lesson 1.

NEW QUESTION # 22

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