



C_TS452_2022^{Q&As}

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement

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**QUESTION 1**

Which field controls the creation of a scheduling agreement with release documentation?

- A. Creation Profile
- B. Item Category
- C. JIT Indicator
- D. Agreement Type

Correct Answer: D

Explanation: The agreement type controls the creation of a scheduling agreement with release documentation. A scheduling agreement is a long-term agreement with a vendor for the supply of materials or services according to a predefined delivery schedule. A release documentation is a document that informs the vendor about the delivery quantities and dates for each scheduling agreement item. You can use agreement type LP (Scheduling agreement with release documentation) to indicate that you want to create a scheduling agreement with release documentation. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 5, Lesson 1.

QUESTION 2

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 issue from inspection stock.
- C. You can post goods receipt to consumption.
- D. You can post goods receipt in consignment.
- E. You can plan delivery costs.

Correct Answer: ACE

Explanation: A stock transport order is a special type of purchase order that allows you to transfer stock between two plants. Compared to a stock transfer posting, a stock transport order has some advantages, such as:

You can create stock transport requisitions via MRP, which means you can plan the stock transfer based on the demand and supply situation of the plants¹. You can post goods receipt to consumption, which means you can directly consume

the transferred stock without updating the inventory². You can plan delivery costs, which means you can include the transportation costs in the valuation of the transferred stock. References: SAP Help Portal, SAP Community, [SAP Blogs]

QUESTION 3



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

Correct Answer: C

When posting an invoice with a cash discount amount using the posting gross method, the cash discount amount is posted to a cash discount clearing account, which is cleared at the time of payment. The posting gross method means that the invoice amount is posted in full to the vendor account and the cash discount clearing account, regardless of whether the payment is made within the cash discount period or not. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4515, Unit 3, Lesson 1.

QUESTION 4

Which of the following apply when using centrally agreed contracts? Note: There are 2 correct answers to this question.

- A. You can maintain plant-specific conditions in centrally agreed contracts
- B. You can use centrally agreed contracts in a procurement hub scenario.
- C. You CANNOT specify plants in centrally agreed contracts.
- D. You can use centrally agreed contracts without restrictions for any purchasing organization.

Correct Answer: BC

Centrally agreed contracts are contracts that are created by a central purchasing organization and can be used by multiple purchasing organizations within a company. Some of the characteristics of centrally agreed contracts are:

You can use centrally agreed contracts in a procurement hub scenario, which means that you can leverage the central purchasing organization's negotiation power and expertise to procure materials or services for other purchasing organizations.

You cannot specify plants in centrally agreed contracts, which means that the contracts are not plant-specific and can be used by any plant that belongs to the purchasing organizations that are assigned to the central purchasing organization.

References: [SAP Help Portal], [SAP Help Portal]

QUESTION 5

For which of the Moving document categories can you perform an item-wise release in the flexible work flow \\'or purchasing?



- A. Purchase order
- B. Purchase requisition
- C. Scheduling agreement
- D. Request for quotation

Correct Answer: B

Explanation: You can perform an item-wise release in the flexible workflow for purchasing for a purchase requisition. A purchase requisition is an internal document that requests the procurement of a material or service. An item-wise release means that you can release each item in a purchase requisition separately according to different criteria such as amount, material group, or plant. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 1, Lesson 1.

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