

SAP

C_TS452_2022

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

Questions And Answers PDF Format:

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Question: 1

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

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

Answer: C

Question: 2

In which of the following situations can document parking be used? Note: There are 2 correct answers to this question.

- A. Account assignment information is missing for an invoice item.
- B. An EDI invoice containing variances is received.
- C. A goods receipt is posted for an item that needs a quality inspection.
- D. Account assignment information is missing for a purchase order item.

Answer: A D

Question: 3

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

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

Answer: D

Question: 4

Which of the following are prerequisites for flexible workflows for purchase order approval?

Note: There are 3 correct answers to this question.

- A. Create a class with flexible workflow characteristics for purchase orders
- B. Define the recipients for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app
- C. Activate the flexible workflow for purchase orders in Customizing
- D. Deactivate the classic release procedure for purchase orders in Customizing
- E. Set up the preconditions for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app

Answer: B C E

Question: 5

What is one difference between the SAP Fiori launchpad and the classical SAP Graphical User Interface (SAP GUI)?

- A. The SAP Fiori launchpad can be personalized, while SAP GUI CANNOT be personalized.
- 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 enables browser-based transactions, while SAP GUI does NOT.
- D. The SAP Fiori launchpad is role-based, while SAP GUI often offers single complex transactions for many user roles.

Answer: D

Question: 6

Which of the following can you control with the confirmation control key? Note: There are 2 correct answers to this question.

- A. The sequence of required confirmations

- B. Whether a confirmation is a prerequisite for a goods receipt
- C. Default reminder levels for outstanding confirmations
- D. The document type for the goods receipt

Answer: A B

Question: 7

Which of the following tasks does the system perform during reorder point planning? Note: There are 2 correct answers to this question.

- A. Flag materials that have been subject to an activity relevant to MRP
- B. Perform backward scheduling to determine the availability dates of purchase requisitions
- C. Carry out a net requirement calculation for every material included in the planning run
- D. Carry out a lot-size calculation for every material with net requirements

Answer: C D

Question: 8

What are the different types of SAP Fiori apps? Note: answers to this question.

- A. KPI report
- B. Analytical
- C. Fact sheet
- D. Transactional
- E. Interactive

Answer: B C D

Question: 9

What options are available for charts when analyzing a key performance indicator (KPI) report in Purchasing Analytics? Note: There are 2 correct answers to this question.

- A. Select the CDS View to be used

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- B. Export to a spreadsheet
 - C. Import from a spreadsheet
 - D. Change the dimensions that are shown

Answer: B C

Question: 10

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

Answer: B C

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