

Quiz SAP - C_TS452_2022 - SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Unparalleled Valid Test Answers



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SAP C_TS452_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	Consumption-Based Planning: The primary focus of this topic is on describing and setting up MRP. It covers performing a planning run using different options.
Topic 2	Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Topic 3	Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.
Topic 4	Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
Topic 5	Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.

Topic 6	Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 7	Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 8	- Invoice Verification: It explains invoice verification, variances and blocks, subsequent debits credits, delivery costs, credit memos and reversals, and GR - IR account maintenance functions.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q38-Q43):

NEW QUESTION # 38

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. Deactivate the classic release procedure for purchase orders in Customizing
- D. Activate the flexible workflow 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,D,E

Explanation:

Explanation

Flexible workflows for purchase order approval are a new way of defining and managing approval processes for purchase orders in SAP S/4HANA. Some prerequisites for using flexible workflows are:

Define the recipients for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app, which allows you to specify who can approve or reject a purchase order based on various criteria such as amount, material group, or plant.

Activate the flexible workflow for purchase orders in Customizing under Materials Management -> Purchasing -> Purchase Order -> Release Procedure for Purchase Orders -> Activate Flexible Workflow for Purchase Orders.

Set up the preconditions for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app, which allows you to define the conditions that must be met before a purchase order is sent for approval. References: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4520, Unit 1, Lesson 1.

NEW QUESTION # 39

For which of the following transactions do you receive an error message if the automatic account determination is set up incorrectly? Note: There are 3 correct answers to this question.

- A. Goods receipt into blocked stock
- B. Material price change

- C. Purchasing info record price change
- D. Stock transfer between company codes
- E. Transfer posting between stock types

Answer: B,D,E

NEW QUESTION # 40

You use quota arrangements. You include a new supplier in an existing quota system. How can you ensure that the new supplier is considered as if they had been part of the quota arrangement from the beginning?

- A. Manually update the quota
- B. Manually update the source list
- C. Manually update the quota base quantity
- D. Manually update the quota-allocated quantity

Answer: C

NEW QUESTION # 41

What does the account assignment category controlling a purchase requisition or purchasing document item?

Note; There are 2 correct answers to this question.

- A. The item categories you are allowed to use
- B. Whether you can post a goods receipt
- C. Whether you must enter a material in the purchase order
- D. The type of account assignment object you must specify

Answer: C,D

Explanation:

Explanation

The account assignment category controls the following aspects of a purchase requisition or purchasing document item:

The type of account assignment object you must specify, such as cost center, order, project, or asset.

Whether you must enter a material in the purchase order or whether you can enter a short text and material group instead.

References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 3, Lesson 2.

NEW QUESTION # 42

In your project, you need to make sure that consignment purchase orders utilize a different number range than other purchase orders. What must you do?

- A. Customize a new document category, assign a new number range object and assign the item category for consignment only to this category
- B. Customize a new document type, assign a new number range object, and assign the item category for consignment to this type
- C. Customize a new document category, assign a new number range, and assign the item category for consignment only to this category
- D. Customize a new document type, assign a new number range, and assign the item category for consignment only to this type

Answer: D

NEW QUESTION # 43

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