

Exam C-TS452-2022 Papers & New C-TS452-2022 Cram Materials



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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q79-Q84):

NEW QUESTION # 79

Which of the following are features of a subcontracting procurement process? Note: There are 3 correct answers to this question.

- A. You can post a non-valuated goods receipt for a subcontracting order item.
- B. You can assign a subcontracting order item to an account.
- C. You can have subcontracting purchase requisitions created by MRP.
- D. You can maintain the components to be provided in a bill of material.
- E. You can customize the control parameters for the subcontracting item category.

Answer: B,C,D

NEW QUESTION # 80

Your purchasing department is interested in working with scheduling agreements. What valid information can you share with them regarding release creation profiles? Note; There are 3 correct answers to this question.

- A. You can enter a release creation profile in a purchasing info record.
- B. A release creation profile controls the periodicity of delivery schedule
- C. A release creation profile triggers the creation of scheduling agreement schedule lines.
- D. You can enter a release creation profile in the supplier master data.
- E. A release creation profile controls the aggregation of schedule line quantities in a delivery schedule.

Answer: A,B,E

NEW QUESTION # 81

Which purchasing organization assignments can you make in Customizing for the enterprise structure? Note There are 3 correct answers to this question

- A. One purchasing organization to several plants across company codes
- B. One purchasing organization to one company code
- C. Several purchasing organizations to one company code
- D. One purchasing organization to several company codes
- E. Several purchasing organizations to one purchasing group

Answer: A,B,D

Explanation:

Explanation

You can assign one purchasing organization to several company codes, one purchasing organization to one company code, or one purchasing organization to several plants across company codes in Customizing for the enterprise structure. These assignments determine the scope and level of purchasing activities.

References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

NEW QUESTION # 82

You want to create a purchase order An info record is available for the material-supplier combination. What logic does the system use to determine a price from the info record?

Note: There are 2 correct answers to this question.

- A. The system always proposes the price from the last purchase order, if available.
- B. The system always proposes the valid plant-specific price, if available.
- C. If there are NO valid conditions, the system can propose the price from the last purchase order, if available.
- D. The system always proposes the price at the purchasing organization level, if available

Answer: A,C

Explanation:

Explanation

To determine a price from the info record, the system uses the following logic:

The system always proposes the valid plant-specific price, if available. This means that if there is an info record for the material and supplier combination at plant level, the system will use the price from that info record.

If there are no valid conditions, the system can propose the price from the last purchase order, if available. This means that if there is no info record or no valid price in the info record, the system will use the price from the most recent purchase order for the same

material and supplier combination.

References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 3, Lesson 1.

NEW QUESTION # 83

You want to create a purchase document for several minor repairs that may occur over a period of time. They should NOT exceed a total amount in this period. Further details are NOT available.

Which type of purchasing document is best suited for this purpose?

- A. Blanket purchase order
- B. Service purchase order
- C. Invoicing plan
- D. Release purchase order

Answer: A

Explanation:

Explanation

A blanket purchase order is the best suited type of purchasing document for this purpose. A blanket purchase order is a long-term agreement with a vendor for several minor repairs that may occur over a period of time.

You can specify an overall limit value for the blanket purchase order and enter the account assignment information without specifying any material or quantity details. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 2, Lesson 1.

NEW QUESTION # 84

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