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Question 1

Question Type: MultipleChoice

What must you do to implement split valuation?

Note: There are 2 correct answers to this Question

Options:

A- Add valuation types to all open purchase order items.

B- Assign valuation types to stock types.

C- Customize valuation categories and valuation types.

D- Create additional accounting data for the relevant materials.

Answer:

C, D

Explanation:

To implement split valuation, you must do the following:

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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	• Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
Topic 2	• SAP S • 4HANA User Experience: It identifies key capabilities of SAP Fiori UX. Moreover, this topic explains the usage of SAP Fiori Launchpad for navigation.
Topic 3	• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.

Topic 4	• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 5	• Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
Topic 6	• Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Topic 7	• Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q65-Q70):

NEW QUESTION # 65
Blocking reason Quality is set for an item in an invoice. What could be the reason for this? Note: There are 2 correct answers to this question.

- A. Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item in the invoice.
- B. Goods-receipt-based invoice verification is NOT used and NO usage decision has been made 1-1 for any inspection lot for the item in the invoice.
- C. Goods-receipt-based invoice verification is NOT used and the item in the invoice has the Post to Inspection Stock flag set in its material master.
- D. Goods-receipt-based invoice verification is used and NO usage decision has been made for ∨O the inspection lot for the item in the invoice.

Answer: B,D

NEW QUESTION # 66
Which field in the material type controls whether a material is used in the lean service process?

- A. Item Category Group
- B. External Purchase Orders
- C. Product Type Group
- D. Field Reference

Answer: C

NEW QUESTION # 67
You create a contract item for a material group. You want to prevent certain materials that belong to this material group from being ordered with reference to this contract item.
How can you ensure this?

- A. Create material -specific source lists outside the validity period of tie contract.

- B. Create material-specilic source lists for the contract item ana set tne Exclusion indicator.
- C. Create material -specilk: source lists for the supplier and set the Blocked indicator.
- D. Create material.-specific source lists for the contract item and set the Fix indicator.

Answer: D

Explanation:
Explanation
To prevent certain materials that belong to a material group from being ordered with reference to a contract item, you can use the following method:
Create material-specific source lists for the contract item and set the Fix indicator, which means that you specify the materials that are allowed to be ordered with reference to the contract item and make them mandatory. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit
2, Lesson 1.

NEW QUESTION # 68
Which of the following steps can be part of a subcontracting process? Note: There are 3 correct answers to this question

- A. Invoice the subcontractor for consumed components
- B. Purchase components for direct delivery to the subcontractor
- C. Post subsequent adjustment of component consumption
- D. Create a sales order for components to be provided
- E. Create an outbound delivery for components to be provided

Answer: B,C,E

Explanation:
Explanation
A subcontracting process involves sending components to a vendor who provides a service and returns an assembled or processed product. Some steps that can be part of this process are:
Post subsequent adjustment of component consumption, which means that you can correct the actual quantity of components consumed by the vendor after receiving the finished product.
Create an outbound delivery for components to be provided, which means that you can ship the components from your plant to the vendor's location using the shipping functionality.
Purchase components for direct delivery to the subcontractor, which means that you can order components from another vendor and have them delivered directly to the subcontractor without storing them in your own plant. References: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4520, Unit 4, Lesson 1.

NEW QUESTION # 69
How can you completely block a material for procurement in a plant? Note: There are 2 correct answers to this question.

- A. Create a blocking entry in the supplier master record
- B. Create an entry in the source list with a blocking indicator and NO supplier
- C. Use a relevant plant-specific material status in the material master
- D. Create a quota arrangement entry with a quantity of zero

Answer: B,C

NEW QUESTION # 70
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