

C-TS452-2022 Pass-For-Sure Braindumps: SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement & C-TS452-2022 Quiz Guide



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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	• Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.
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	• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 4	• Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
Topic 5	• 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.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q71-Q76):

NEW QUESTION # 71

At which level do you activate SAP S/4HANA output management for purchasing documents?

- A. Document category
- B. Application object
- C. Document type
- D. Purchasing organization

Answer: C

Explanation:

Explanation

You activate SAP S/4HANA output management for purchasing documents at the document type level. You can assign an output determination procedure to each document type and define output parameters such as output type, channel, recipient, timing, etc. You do not activate output management at the document category, application object, or purchasing organization level. References: [SAP Help Portal - Output Management for Purchasing Documents]

NEW QUESTION # 72

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

Answer: A

Explanation:

Explanation

You use an invoicing plan in this scenario. An invoicing plan is a method of creating invoices automatically at predefined intervals or dates without referring to any service entry sheets or goods receipts. You can use an invoicing plan for blanket purchase orders or contracts that have a fixed amount and validity period.

References: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4520, Unit 2, Lesson 1.

NEW QUESTION # 73

You have agreed on a value contract with a supplier for packaging. The exact materials and their purchase prices are NOT specified until the release orders. Which item category must you use when creating the contract?

- A. M (Material unknown)
- B. B (Limit)
- C. W (Material group)

- D. T (Text)

Answer: C

Explanation:

Explanation

When creating a value contract with a supplier for packaging, you must use the item category W (Material group). This item category allows you to specify only a material group and a target quantity or value without specifying exact materials and their purchase prices until the release orders. You cannot use the item categories B (Limit), T (Text), or M (Material unknown) for this purpose. References: [SAP Help Portal - Value Contract]

NEW QUESTION # 74

What must you do to implement split valuation? Note: There are 2 correct answers to this question.

- A. Add valuation types to all open purchase order items
- B. Assign valuation types to stock types
- C. Create additional accounting data for the relevant materials
- D. Customize valuation categories and valuation types

Answer: A,D

NEW QUESTION # 75

You want to set up the same account determination for raw materials (material type ROH) and operating supplies (material type HIBE). How can you group these material types?

- A. Assign the same valuation grouping code to the material types
- B. Assign the same account category reference to the material types
- C. Assign the same valuation class to the material types
- D. Assign the same account modification to the material types

Answer: B

Explanation:

Explanation

The account category reference is a grouping of material types that have a similar account determination. By assigning the same account category reference to different material types, you can control that they use the same valuation class for account determination. The valuation class is a key factor that determines which general ledger accounts are posted during inventory transactions. Therefore, if you want to set up the same account determination for raw materials (material type ROH) and operating supplies (material type HIBE), you can group them by assigning the same account category reference to these material types. References:

[SAP Help Portal], [SAP Help Portal]

NEW QUESTION # 76

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