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Question 1

Question Type: Multiple Choice

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	<ul style="list-style-type: none"> Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.
Topic 2	<ul style="list-style-type: none"> Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 3	<ul style="list-style-type: none"> 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 4	<ul style="list-style-type: none"> Invoice Verification: It explains invoice verification, variances and blocks, subsequent debits credits, delivery costs, credit memos and reversals, and GR IR account maintenance functions.
Topic 5	<ul style="list-style-type: none"> Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Topic 6	<ul style="list-style-type: none"> Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.
Topic 7	<ul style="list-style-type: none"> 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 8	<ul style="list-style-type: none"> Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
Topic 9	<ul style="list-style-type: none"> Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q60-Q65):

NEW QUESTION # 60

What does the account assignment category control in 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. The type of account assignment object you must specify
- C. Whether you can post a goods receipt
- D. Whether you must enter a material

Answer: A,B

NEW QUESTION # 61

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 a purchase order 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 an invoice item

Answer: B,D

Explanation:

Explanation

Document parking is a function that allows you to save incomplete or incorrect documents temporarily without carrying out any postings or checks. You can use document parking in the following situations:

Account assignment information is missing for an invoice item, which means that you do not know how to allocate the costs for the invoice item to an account assignment object such as cost center or order.

An EDI invoice containing variances is received, which means that there are differences between the invoice data and the purchase order or goods receipt data that need to be resolved before posting the invoice. References: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4515, Unit 1, Lesson 1.

NEW QUESTION # 62

Which of the following are possible personalization options of the SAP Fiori launchpad? Note: There are 2 correct answers to this question.

- A. Add new tile Groups
- B. Add new catalogs
- C. Add tiles to existing tile groups
- D. Add tile groups to business roles

Answer: A,C

NEW QUESTION # 63

How can you automatically update the conditions in an already created purchasing info record?

- A. Select the Info Update indicator when creating a purchase order
- B. Select the Info Update indicator when maintaining a contract
- C. Select the Info Update indicator when creating a contract release order
- D. Select the Info Update indicator when maintaining a quotation

Answer: A,D

NEW QUESTION # 64

Your purchasing department wants to monitor overdue purchase orders. What are the prerequisites for issuing delivery reminders for a purchase order? Note: There are 3 correct answers to this question.

- A. Submit purchase order to the supplier
- B. Maintain reminder periods in the purchase order item
- C. Maintain purchasing value keys in the purchase order item
- D. Configure message determination and maintain message records
- E. Maintain a confirmation control key in the supplier master

Answer: B,D,E

NEW QUESTION # 65

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