

C-TS452-2022 Test Engine & C-TS452-2022 Exam Questions Answers



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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q30-Q35):

NEW QUESTION # 30

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

Answer: B,D,E

NEW QUESTION # 31

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

Answer: A,D

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

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NEW QUESTION # 32

How can you personalize the Procurement Overview app? Note: There are 3 correct answers to this question.

- A. Define your own layout and save it as a tile on the SAP Fiori launchpad
- B. Use the drag-and-drop functionality to rearrange cards
- C. Exchange a card with another card accessed by the same CDS view
- D. Filter the contents of all cards according to a specific supplier
- E. Use your user settings to define which cards to show and hide

Answer: B,D,E

NEW QUESTION # 33

What can you control with a document type in purchasing? Note: There are 3 correct answers to this question.

- A. Confirmation control
- B. Allowed item categories
- C. Number range
- D. Allowed account assignment categories
- E. Item number interval

Answer: B,C,E

NEW QUESTION # 34

Which of the following can you control with the confirmation control key? Note: There are 2 correct answers to this question.

- A. The document type for the goods receipt
- **B. Whether a confirmation is a prerequisite for a goods receipt**
- C. Default reminder levels for outstanding confirmations
- **D. The sequence of required confirmations**

Answer: B,D

NEW QUESTION # 35

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