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SAP Certified Application Associate - SAP S/4HANA for Financial Accounting Associates (SAP S/4HANA 2020) Sample Questions (Q13-Q18):

NEW QUESTION # 13
Which of the following objects are relevant to the dunning program configuration? Choose the correct answers. 3

- A. Expenses or charges
- B. Minimum amounts
- C. Bank selection
- D. Dunning levels

Answer: A,B,D

NEW QUESTION # 14
On which level are asset classes created?

- A. Company code
- B. Chart of depreciation
- C. Client
- D. Depreciation area

Answer: C

NEW QUESTION # 15
SAP S / 4HANA is the digital core of the intelligent enterprise. Which applications from the SAP portfolio are integrated with SAP S / 4HANAt to help you manage human resources? There are 2 correct answers to this question.

- A. SAP Fieldglass.
- B. SAP success factors
- C. APArriba
- D. SAP C / 4HANA

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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<ul style="list-style-type: none">• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 3	<ul style="list-style-type: none">• Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
Topic 4	<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 5	<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 6	<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 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">• Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.
Topic 9	<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.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q78-Q83):

NEW QUESTION # 78

Which of the following apply when using centrally agreed contracts? Note: There are 2 correct answers to this question.

- **A. You can use centrally agreed contracts in a procurement hub scenario.**
- B. You can use centrally agreed contracts without restrictions for any purchasing organization.
- **C. You CANNOT specify plants in centrally agreed contracts.**
- D. You can maintain plant-specific conditions in centrally agreed contracts

Answer: A,C

Explanation:

Explanation

Centrally agreed contracts are contracts that are created by a central purchasing organization and can be used by multiple purchasing

organizations within a company. Some of the characteristics of centrally agreed contracts are:

You can use centrally agreed contracts in a procurement hub scenario, which means that you can leverage the central purchasing organization's negotiation power and expertise to procure materials or services for other purchasing organizations.

You cannot specify plants in centrally agreed contracts, which means that the contracts are not plant-specific and can be used by any plant that belongs to the purchasing organizations that are assigned to the central purchasing organization. References: [SAP Help Portal], [SAP Help Portal]

NEW QUESTION # 79

For which of the following transactions do you receive an error message if the automatic account determination is set up incorrectly?

Note: There are 3 correct answers to this question.

- A. Goods receipt into blocked stock
- B. Material price change
- C. Stock transfer posting between stock types
- D. Stock transfer between company codes
- E. Purchasing info record price change

Answer: A,C,D

Explanation:

Explanation

The automatic account determination is used to assign the correct general ledger accounts for the inventory postings. If the account determination is set up incorrectly, the system will issue an error message when posting a transaction that affects the inventory value or quantity. The transactions C, D, and E are examples of such transactions, as they involve stock movements between different valuation areas, stock types, or company codes. The transactions A and B do not affect the inventory value or quantity, as they only change the material master data or the purchasing info record. References: SAP Help Portal, SAP Community

NEW QUESTION # 80

in your company, you are posting an invoice with a cash discount amount using the posting gross method.

What is the result of this in the system?

- A. The cash discount amount is NOT considered; it is only posted to a cash discount account when the payment is made.
- B. The cash discount amount is credited to the stock or cost account
- C. The cash discount amount is posted from a cash discount clearing account to the stock account or cost account
- D. The cash discount amount is posted to a cash discount clearing account which is cleared at the time of payment

Answer: A

NEW QUESTION # 81

Which influencing factors can you use to define field attributes for a business partner? Note: There are 3 correct answers to this question.

- A. Business partner role
- B. Purchasing organization
- C. Account group
- D. Client
- E. Activity

Answer: A,C,E

Explanation:

Explanation

To define field attributes for a business partner, you can use the following influencing factors:

Activity, which determines whether you are creating or changing a business partner.

Account group, which defines the number range and field selection for a business partner.

Business partner role, which defines the functions and relationships of a business partner.

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

NEW QUESTION # 82

You use quota arrangements. You include a new supplier in an existing quota system. How can you ensure that the new supplier is considered as if they had been part of the quota arrangement from the beginning?

- A. Manually update the source list
- B. Manually update the quota
- C. Manually update the quota base quantity
- D. Manually update the quota-allocated quantity

Answer: C

Explanation:

Explanation

The quota base quantity is the total quantity of a material that is to be procured over a certain period of time from various sources of supply. The quota arrangement specifies how this quantity is to be distributed among the sources of supply. If a new supplier is added to an existing quota arrangement, the quota base quantity must be updated to reflect the new situation. This way, the new supplier will be considered as if they had been part of the quota arrangement from the beginning. The other options do not ensure this, as they only affect the existing sources of supply or the source list. References: [SAP Help Portal], [SAP Community]

NEW QUESTION # 83

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