

C_TS452_2022 Detailed Answers - C_TS452_2022 Exam Forum



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SAP C_TS452_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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 5	<ul style="list-style-type: none"> Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
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.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q59-Q64):

NEW QUESTION # 59

What must you do when using supplier consignment? Note: There are 2 correct answers to this question.

- A. Settle liabilities resulting from consignment stock withdrawals
- B. Settle liabilities resulting from consignment stock receipts
- C. Create consignment storage locations
- D. Create consignment info records

Answer: A,D

Explanation:

Explanation

Supplier consignment is a special procurement process in which the materials are stored at your premises but are still owned by the vendor. What you must do when using supplier consignment are:

Create consignment info records, which contain information about the conditions and delivery data for a consignment material from a specific vendor.

Settle liabilities resulting from consignment stock withdrawals, which means that you pay the vendor for the materials that you have consumed from the consignment stock. References: SAP S/4HANA Sourcing and Procurement | SAP Learning Course S4520, Unit 4, Lesson 1.

NEW QUESTION # 60

What are some effects of parking a purchase order?

Note: There are 2 correct answers to this Question.

- A. You can use Situation Handling to alert users about incomplete documents.
- B. You can use a workflow to request completion of the document.
- C. Any kind of errors in the document are permitted.
- D. Any further posting for that purchase order is disabled.

Answer: A,B

Explanation:

Explanation

Some effects of parking a purchase order are:

You can use Situation Handling to alert users about incomplete documents, which means that you can notify the responsible users or approvers about the parked purchase orders that need their attention or action.

You can use a workflow to request completion of the document, which means that you can automate and streamline the process of completing and releasing the parked purchase orders by using predefined rules and conditions. References: SAP S/4HANA Sourcing and Procurement | SAP Learning Course S4520, Unit 1, Lesson 1.

NEW QUESTION # 61

Production planning and product costing are to be implemented in your company. Which organizational level must you choose for stock valuation?

- A. Plant
- B. Company code
- C. Business area
- D. Controlling area

Answer: A

NEW QUESTION # 62

Which field controls the creation of a scheduling agreement with release documentation?

- A. Agreement Type
- B. Item Category
- C. JIT Indicator
- D. Creation Profile

Answer: A

Explanation:

Explanation

The agreement type controls the creation of a scheduling agreement with release documentation. A scheduling agreement is a long-term agreement with a vendor for the supply of materials or services according to a predefined delivery schedule. A release documentation is a document that informs the vendor about the delivery quantities and dates for each scheduling agreement item. You can use agreement type LP (Scheduling agreement with release documentation) to indicate that you want to create a scheduling agreement with release documentation. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 5, Lesson 1.

NEW QUESTION # 63

Where can you set the parameter that allows changing the account assignment data for a consumable material during invoice receipt?

- A. In the purchase order document type
- B. In the item category
- C. In the account assignment category
- D. In the material master of the consumable material

Answer: C

NEW QUESTION # 64

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