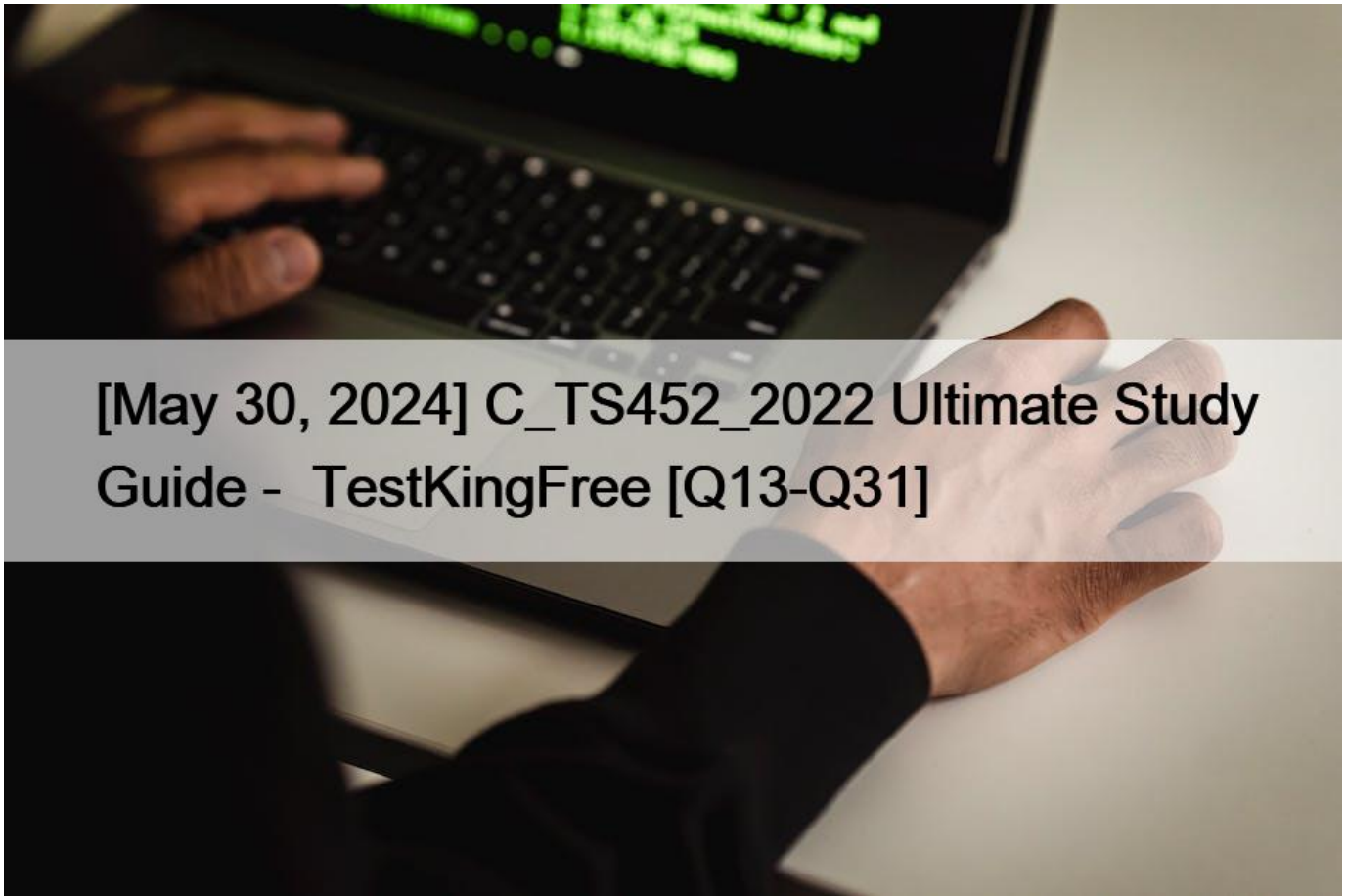


[May 30, 2024 C_TS452_2022 Ultimate Study Guide - TestKingFree [Q13-Q31]



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Ultimate Guide to Prepare C_TS452_2022 Certification Exam for SAP Certified Application Associate in 2024

Q13. For which of the following docum workflow for purchasing?

- * Scheduling agreement
- * Purchase order
- * Request for quotation
- * Purchase requisition

Explanation

You can configure the workflow for purchasing for a purchase requisition. A workflow is a sequence of tasks that are performed by different agents according to predefined rules and conditions. A workflow for purchasing can automate and streamline the approval process for a purchase requisition, which is an internal document that requests the procurement of a material or service. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 1, Lesson 1.

Q14. What must you do when using supplier consignment? Note: There are 2 correct answers to this question.

- * Create consignment info records
- * Settle liabilities resulting from consignment stock receipts

- * Settle liabilities resulting from consignment stock withdrawals
- * Create consignment storage locations

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.

Q15. Which of the following are features of a subcontracting procurement process? Note: There are 3 correct answers to this question.

- * You can post a non-valuated goods receipt for a subcontracting order item.
- * You can maintain the components to be provided in a bill of material.
- * You can have subcontracting purchase requisitions created by MRP.
- * You can assign a subcontracting order item to an account.
- * You can customize the control parameters for the subcontracting item category.

Explanation

A subcontracting procurement process involves sending components to a vendor who provides a service and returns an assembled or processed product. Some features of this process are:

You can maintain the components to be provided in a bill of material (BOM), which specifies the quantity and type of components required for each finished product.

You can have subcontracting purchase requisitions created by MRP (material requirements planning), which calculates the demand for finished products and components based on various planning parameters.

You can customize the control parameters for the subcontracting item category (L), which determines whether a goods receipt or an invoice receipt is required, whether account assignment is possible, and whether a material number is mandatory. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 4, Lesson 1.

Q16. What are some key features of purchase-order-based invoice verification? Note: There are 2 correct answers to this question.

- * The system proposes the total delivered quantity as the quantity to be invoiced.
- * The system proposes the quantity to be invoiced as the difference between the total delivered quantity and the total quantity already invoiced.
- * Partial deliveries for a purchase order item show up as individual items in the invoice document.
- * Partial deliveries for a purchase order item are NOT flagged as individual invoice items.

Explanation

Purchase-order-based invoice verification is a process of verifying and posting an invoice with reference to a purchase order. Some key features of this process are:

The system proposes the quantity to be invoiced as the difference between the total delivered quantity and the total quantity already invoiced. This ensures that you do not pay more than what you have received.

Partial deliveries for a purchase order item are NOT flagged as individual invoice items. This means that you can post one invoice for multiple partial deliveries of the same purchase order item. References:

[SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4515, Unit 1, Lesson 1.

Q17. Which of the following are possible personalization options of the SAP Fiori launchpad? Note: There are 2 correct answers to this question.

- * Add new tile Groups
- * Add tiles to existing tile groups
- * Add new catalogs
- * Add tile groups to business roles

Q18. 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.

- * Material price change
- * Purchasing info record price change
- * Stock transfer posting between stock types
- * Goods receipt into blocked stock
- * Stock transfer between company codes

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

Q19. How can you control the account determination for planned delivery costs based on the condition type?

- * Assign an account key in the access sequence
- * Assign an account key in the condition type
- * Assign an account key in the calculation schema
- * Assign an account key in the condition record

Q20. You have several valid purchasing info records for one specific material available in your system. What is the system behavior when you manually create a purchase requisition?

- * The system will choose the most recent info record.
- * The system will choose the info record with the lowest price.
- * The system will list all valid records and the user needs to select one.
- * The system will choose the info record from the last purchase order.

Q21. 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?

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

Explanation

When posting an invoice with a cash discount amount using the posting gross method, the cash discount amount is posted to a cash

discount clearing account, which is cleared at the time of payment. The posting gross method means that the invoice amount is posted in full to the vendor account and the cash discount clearing account, regardless of whether the payment is made within the cash discount period or not.

References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4515, Unit 3, Lesson 1.

Q22. Which of the following actions are supported when you post a goods receipt to stock with reference to a purchase order? Note: There are 3 correct answers to this question.

- * Post a goods receipt for part of the order quantity
- * Enter a value for the quantity received
- * Adjust the purchase order quantity to the goods receipt quantity
- * Split the quantity received to multiple storage locations
- * Post the quantity received to quality inspection stock

Q23. Write do you enable the ability to personalise the home page?

- * In the business catalog
- * In the user sellings in the back-ent system
- * In the configuration of the SAP Fiori launchpad
- * In the business role assigned to the user

Explanation

To enable the ability to personalize the home page, you must configure it in the SAP Fiori launchpad. The SAP Fiori launchpad is a role-based, personalized, and real-time access point for SAP applications and services. You can configure the personalization settings for the home page in Customizing under SAP Fiori -> Launchpad -> Personalization Settings. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

Q24. What are some advantages of a stock transport order compared to a stock transfer posting between two plants?

Note: There are 3 correct answers to this question.

- * You can create stock transport requisitions via MRP.
- * You can issue from inspection stock.
- * You can post goods receipt to consumption.
- * You can post goods receipt in consignment.
- * You can plan delivery costs.

Q25. Which of the following procurement proposals can be created during an MRP Live planning externally procured materials?

Note: There are 2 correct answers to this question.

- * Delivery schedule line
- * Purchase order
- * Planned order
- * Purchase requisition

Explanation

MRP Live is a planning run that is executed on SAP HANA database using optimized algorithms and parallel processing. It can create two types of procurement proposals for externally procured materials:

Delivery schedule line: This is a line item in a scheduling agreement that specifies the delivery date and quantity for a material.

Purchase requisition: This is an internal document that requests the purchasing department to procure a certain quantity of a material or service by a certain date. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4525, Unit 1, Lesson

1.

Q26. What must you consider when defining purchasing organizations? Note: There are 2 correct answers to this question.

- * Each purchasing organization has its own purchasing groups.
- * Each purchasing organization has its own info records.
- * Each purchasing organization has its own material master data.
- * Each purchasing organization has its own supplier master data.

Q27. Which of the following prerequisites must be met for the system to check the shelf life of materials at goods receipt? Note: There are 2 correct answers to this question.

- * The purchase order item contains the remaining shelf life.
- * The total shelf life is maintained in the purchasing info record.
- * The shelf life expiration date check is activated for the material type in Customizing.
- * The shelf life expiration date check is activated for the movement type in Customizing.

Explanation

To enable the system to check the shelf life of materials at goods receipt, you must meet the following prerequisites:

The purchase order item contains the remaining shelf life, which is the minimum number of days that a material must be usable after goods receipt.

The shelf life expiration date check is activated for the movement type in Customizing, which means that the system will compare the remaining shelf life in the purchase order with the total shelf life in the material master and reject the goods receipt if it does not meet the requirement. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4510, Unit 2, Lesson 1.

Q28. You have several valid purchasing info records for one specific material available in your system. What is the system behavior when you manually create a purchase requisition?

- * The system will choose the most recent info record.
- * The system will choose the info record with the lowest price.
- * The system will list all valid records and the user needs to select one.
- * The system will choose the info record from the last purchase order.

Explanation

When you manually create a purchase requisition, the system will list all valid records and the user needs to select one. The system will not choose the most recent info record, the info record with the lowest price, or the info record from the last purchase order. References: [SAP Help Portal – Creating Purchase Requisitions Manually]

Q29. You want to manually post an initial entry of stock for a material in SAP S/4HANA. You want to enter both a quantity and an amount. How do you proceed? Note: There are 2 correct answers to this question.

- * On the SAP Fiori launchpad, use the Post Goods Receipt without Reference app.
- * On the SAP Fiori launchpad, use the Post Goods Movement app.
- * On the SAP Fiori launchpad, use the Manage Stock app.
- * In the SAP GUI, use transaction MIGO.

Explanation

To manually post an initial entry of stock for a material in SAP S/4HANA, you can use the following options:

On the SAP Fiori launchpad, use the Post Goods Movement app, which allows you to post various types of goods movements such as goods receipts, goods issues, transfers, or returns. You can enter both a quantity and an amount for the initial entry of stock.

In the SAP GUI, use transaction MIGO (Goods Movement), which is similar to the Post Goods Movement app but with a different user interface. You can also enter both a quantity and an amount for the initial entry of stock. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4510, Unit 2, Lesson 1.

Q30. Which of the following actions are supported when you post a goods receipt to stock with reference to a purchase order? Note: There are 3 correct answers to this question.

- * Post a goods receipt for part of the order quantity
- * Enter a value for the quantity received
- * Adjust the purchase order quantity to the goods receipt quantity
- * Split the quantity received to multiple storage locations
- * Post the quantity received to quality inspection stock

Explanation

When you post a goods receipt to stock with reference to a purchase order, you can perform the following actions:

Post a goods receipt for part of the order quantity, which means that you can receive multiple partial deliveries for the same purchase order item.

Split the quantity received to multiple storage locations, which means that you can distribute the goods receipt quantity among different places where materials are physically stored within a plant.

Post the quantity received to quality inspection stock, which means that the materials are subject to a quality inspection before they can be used or sold. References: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4510, Unit 2, Lesson 1.

Q31. You enter a supplier invoice for a purchase order that has already been delivered.

Apart from the purchase order itself, what can you use as a reference?

Note: There are 2 correct answers to this question.

- * Delivery note
- * Goods receipt
- * Bill of lading
- * Inbound delivery

Explanation

When you enter a supplier invoice for a purchase order that has already been delivered, you can use the following documents as a reference:

Delivery note, which is a document issued by the vendor that confirms the delivery of goods and contains information such as delivery date, quantity, and weight.

Goods receipt, which is a document posted by you that records the receipt of goods from a vendor and updates the stock and inventory data. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4515, Unit 1, Lesson 1.

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