DUMPSQUEEN

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement

SAP C_TS452_2020

Version Demo

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QUESTION NO: 1

for which type of blocked invoices can you use the automatic release function of the release blocked invoice app?

A. invoice blocked due to variances

B. Invoice blocked stochastically

C. Invoice blocked manually

D. Invoice blocked because of an excessive amount

ANSWER: A

QUESTION NO: 2

you want to set up account determination so that several material types are grouped on the same account

A. Assign the valuation class to the material types

B. Assign the same account modification to the material type

C. Assign the same account category reference to the material types

D. Assign the same valuation grouping code to the material type

ANSWER: C

QUESTION NO: 3

For Which type of contracts can you use item category Material Group (W)

A. Sales Contracts

B. Value Contracts

C. Quantity contracts

D. Service Contracts

ANSWER: B

QUESTION NO: 4

What are some key features of goods receipt base invoice verification? Note : 3 correct answers

A. A goods receipt must be posted prior to the invoice

B. As a prerequisite the indicator for GR based invoice verification is set of purchase order item

C. An invoice item is automatically generated for each goods receipt

D. After posting you can re assign invoices from one goods receipt to another

E. Each invoice item is assigned to a goods receipt item

ANSWER: A B E

QUESTION NO: 5

Which sap fiori design principle has the goal of having one type of user,one use case , and a maximum of three screens for each application

A. Instant value

B. Simple

C. Responsive

D. Role based

ANSWER: B

QUESTION NO: 6

Which of the following are characteristics of the Hold function for purchase orders? Note: There are 2 correct answers to this question.

A. It triggers a workflow to request completion of the document

B. It allows any kind of error in a document

C. It disables follow-on activities

D. It is supported for blanket purchase orders

ANSWER: B C

QUESTION NO: 7

What logic does the system use during PO creation to purpose a valid price when using an info record? Note. There are 2 correct answers to this question.

A. The system always proposed the price stored at purchasing organization level, if available

B. The system always proposes the price form the last purchase order whose number was copies into the info record.

C. If there are NO valid conditions maintained in the info record, the system can propose the price from the last purchase " order

D. If a valid plant-specific price exists, it is proposed when a purchase order is created for the corresponding plant.

ANSWER: B C

QUESTION NO: 8

How does SAP FIORI achieve the role based design principle? NOTE: There are 2 correct answers to this question

A. End users get all the information and functions they need for their daily work

B. NAVIGATION, PERSONALZATION, AND APPLICATION CONFIGURATION are limited to ensure consistency across user roles

C. Complex transactions are split into several apps that correspond to a user's role

D. The application interface adapts to the size and device used by the user

ANSWER: A C

QUESTION NO: 9

Goods from a supplier arrive at your warehouse. However, you do NOT want these goods to be part of your inventory yet. What is the procedure for recording the conditional goods receipt (GR)

A. Post a goods receipt to non valued GR blocked stock

B. Make a note in the purchase order and wait until the conditions for accepting the delivery are met

C. Select the blocked stock type when posting the goods receipt

D. Posts a goods receipt to valuated GR blocked stock

ANSWER: D

QUESTION NO: 10

Which of the following tasks does the system perform during reorder point planning ? Note : 3 correct answers

A. perform backward scheduling determine the availability dates of purchase aquation

B. recalculate releasement lead time for materials with automatic reorder point planning

C. carry out a lot size calculation for every material with net requirements

D. carry out a net requirement calculation for every material included in planning run

E. check in the planning file entries whether a material must be included in the planning run

ANSWER: C D E