

# DUMPSQUEEN

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

SAP C TS452 2021

Version Demo

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## QUESTION NO: 1

Blocking reason Quality is set for an item in an invoice. What could be the reason for this? Note: There are 2 correct answers to this question.

- A. Goods-receipt-based invoice verification is used and NO usage decision has been made for the inspection lot for the item in the invoice.
- B. Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item in the invoice.
- C. Goods-receipt-based invoice verification is NOT used and NO usage decision has been made for any inspection lot for the item in the invoice.
- D. Goods-receipt-based invoice verification is NOT used and the item in the invoice has the Post to Inspection Stock flag set in its material master.

**ANSWER: A C**

## QUESTION NO: 2

What is the effect of setting the Freeze Book Inventory indicator in a physical inventory document header?

- A. The system blocks all inventory management units of the physical inventory document for goods movements.
- B. The book inventory is determined and fixed in the physical inventory document at the time of the difference posting.
- C. The book inventory is determined and fixed in the physical inventory document at the beginning of the count.
- D. The system blocks all inventory management units of the physical inventory document for procurement.

**ANSWER: C**

## QUESTION NO: 3

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

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

**ANSWER: C D**

## QUESTION NO: 4

You want to create a purchase document for several minor repairs that may occur over a period of time. They should NOT exceed a total amount in this period. Further details are NOT available.

Which type of purchasing document is best suited for this purpose?

- A. Invoicing plan
- B. Blanket purchase order
- C. Release purchase order
- D. Service purchase order

**ANSWER: B**

## QUESTION NO: 5

What needs to be configured and assigned if pricing conditions in purchase orders should only be visible to certain users?

- A. User parameter EVO
- B. Field selection key for the activity category
- C. Field selection key for the transaction
- D. User parameter EFB

**ANSWER: D**

## QUESTION NO: 6

What are the prerequisites for carrying out material requirements planning (MRP) for a plant? Note: There are 2 correct answers to this question.

- A. Assign each storage location of the corresponding plant to an MRP area in Customizing.
- B. Maintain plant parameters for the corresponding plant in Customizing.
- C. Maintain planned independent requirements for the materials in the plant.
- D. Maintain MRP data in the material master record for the materials to be planned automatically.

**ANSWER: B D**

## QUESTION NO: 7

For which of the following business scenarios does a situation template exist in Situation Handling? Note: There are 2 correct answers to this question.

- A. A supplier confirmation is pending.
- B. A purchase order approval is pending.
- C. A contract is ready as a source of supply.
- D. The due date for a blocked invoice has passed.

**ANSWER: A C**

## QUESTION NO: 8

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

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

**ANSWER: B**

## QUESTION NO: 9

Which object is determined using an access sequence in message determination?

- A. Output condition record for a message type
- B. Output device in an output condition record
- C. Message schema for a document category
- D. Message type in a message schema

**ANSWER: A**

## QUESTION NO: 10

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. Exchange a card with another card accessed by the same CDS view.

- C. Use your user settings to define which cards to show and hide.
- D. Filter the contents of all cards according to a specific supplier.
- E. Use the drag-and-drop functionality to rearrange cards.

**ANSWER: C D E**