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

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Question: 1

What can you control with a document type in purchasing? Note: There are 3 correct answers to this question.

- A. Item number interval
- B. Number range.
- C. Confirmation control
- D. Allowed item categories
- E. Allowed account assignment categories

Answer: A, B, D

Question: 2

Which of the following steps can be part of a subcontracting process? Note: There are 3 correct answers to this question.

- A. Post subsequent adjustment of component consumption
- B. Purchase components for direct delivery to the subcontractor Invoice the subcontractor for consumed components
- C. Create a sales order for components to be provided
- D. Create an outbound delivery for components to be provided

Answer: A, B, D

Question: 3

Which of the following SAP Fiori apps must you use to set up the following Situation Handling use case: Quantity Deficit in Supplier's Delivery? Note: There are 2 correct answers to this question.

- A. Manage Situation Objects
- B. Manage Situation Types
- C. Monitor Situations
- D. Manage Teams and Responsibilities

Answer: B, C

Question: 4

You want to use automatic conversion of purchase requisitions into purchase orders for some raw materials. What are the prerequisites?

Note: There are 3 correct answers to this question.

- A. A contract with plant-specific conditions exists for the material and the vendor
- B. A plant-specific source list entry exists for the material.
- C. The Automatic Purchase Order indicator is set in the purchasing data of the business partner master record.
- D. The Automatic Purchase Order indicator is set in the plant-specific purchasing data of the material master record.
- E. A source of supply containing valid conditions is assigned to the purchase requisition.

Answer: B, D, E

Question: 5

What are the different types of SAP Fiori apps?

Note: There are 3 correct answers to this question.

- A. Transactional
- B. KPI report
- C. Interactive
- D. Fact sheet
- E. Analytical

Answer: A, D, E

Question: 6

What can you configure when defining a new movement type?

Note: There are 3 correct answers to this question. Remember all the below correct answers in Bold only

- A. The dynamic availability check
- B. The quantity string for quantity updates
- C. The value string for account determination
- D. The field control
- E. The allowed transactions

Answer: A, C, E

Question: 7

Which situations lead to an open item on the GR/IR clearing account?

Note: There are 2 correct answers to this question.

- A. The delivered quantity for a purchase order item is more than the invoiced quantity.
- B. The ordered quantity for a purchase order item is more than the delivered quantity
- C. The ordered quantity for a purchase order item is more than the invoiced quantity
- D. The invoiced quantity for a purchase order item is more than the delivered quantity.

Answer: A, D

Question: 8

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. Remember all the below correct answers in Bold only

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

Answer: A, B

Question: 9

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.

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

Answer: A, D

Question: 10

Which of the following procurement proposals can be created during an MRP Live planning run for externally procured materials? Note: If in Exam it say that there are 2 correct answers to this question, then A&B are correct answers. If in real exam if they say 3 correct answers, then A, B&D are correct answers.

- A. Delivery schedule line
- B. Purchase requisition
- C. Purchase order
- D. Planned order

Answer: A, B, D



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