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Exam : **C-TS452-2022**

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

Vendor : SAP

Version : DEMO

NO.1 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

NO.2 Which of the following assignments can you configure? Note: There are 2 correct answers to this question.

- A. The allowed item categories for each document type
- B. The allowed account assignment categories for each item category
- C. The allowed account assignment categories for each document type
- D. The allowed item categories for each account assignment category

Answer: B D

NO.3 You create a blanket purchase order for several minor repairs that may occur during the year. Which of the following data must you enter? Note: There are 2 correct answers to this question.

- A. An account assignment category
- B. An invoicing plan type
- C. A net purchase order price
- D. An overall limit value

Answer: A D

NO.4 How does SAP Fiori achieve the role-based design principle? Note: There are 2 correct answers to this question.

- A. By separating transactional and analytical apps in different business roles
- B. By decomposing big transactions into several discrete apps suited to the user's role
- C. By defining SAP Fiori apps that users can tailor exactly to their needs
- D. By giving end users exactly what they need for their work

Answer: B D

NO.5 Which card in the Procurement Overview app can you use to analyze the percentage of all purchase requisition items that require manual intervention during processing?

- A. Non-Managed Spend
- B. Purchase Requisition Touch Rate
- C. Purchase Requisition Item Types
- D. Monitor Purchase Requisition Items

Answer: C

NO.6 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. Create a sales order for components to be provided
- C. Create an outbound delivery for components to be provided
- D. Purchase components for direct delivery to the subcontractor
- E. Invoice the subcontractor for consumed components

Answer: C D

NO.7 Where can you enter a rounding profile?

Note: There are 2 correct answers to this question.

- A. Purchasing info record
- B. Lot-sizing procedure
- C. Source list
- D. Material master

Answer: A D

NO.8 How can you completely block a material for procurement in a plant? Note: There are 2 correct answers to this question.

- A. Use a relevant plant-specific material status in the material master
- B. Create a quota arrangement entry with a quantity of zero
- C. Create an entry in the source list with a blocking indicator and NO supplier
- D. Create a blocking entry in the supplier master record

Answer: A C