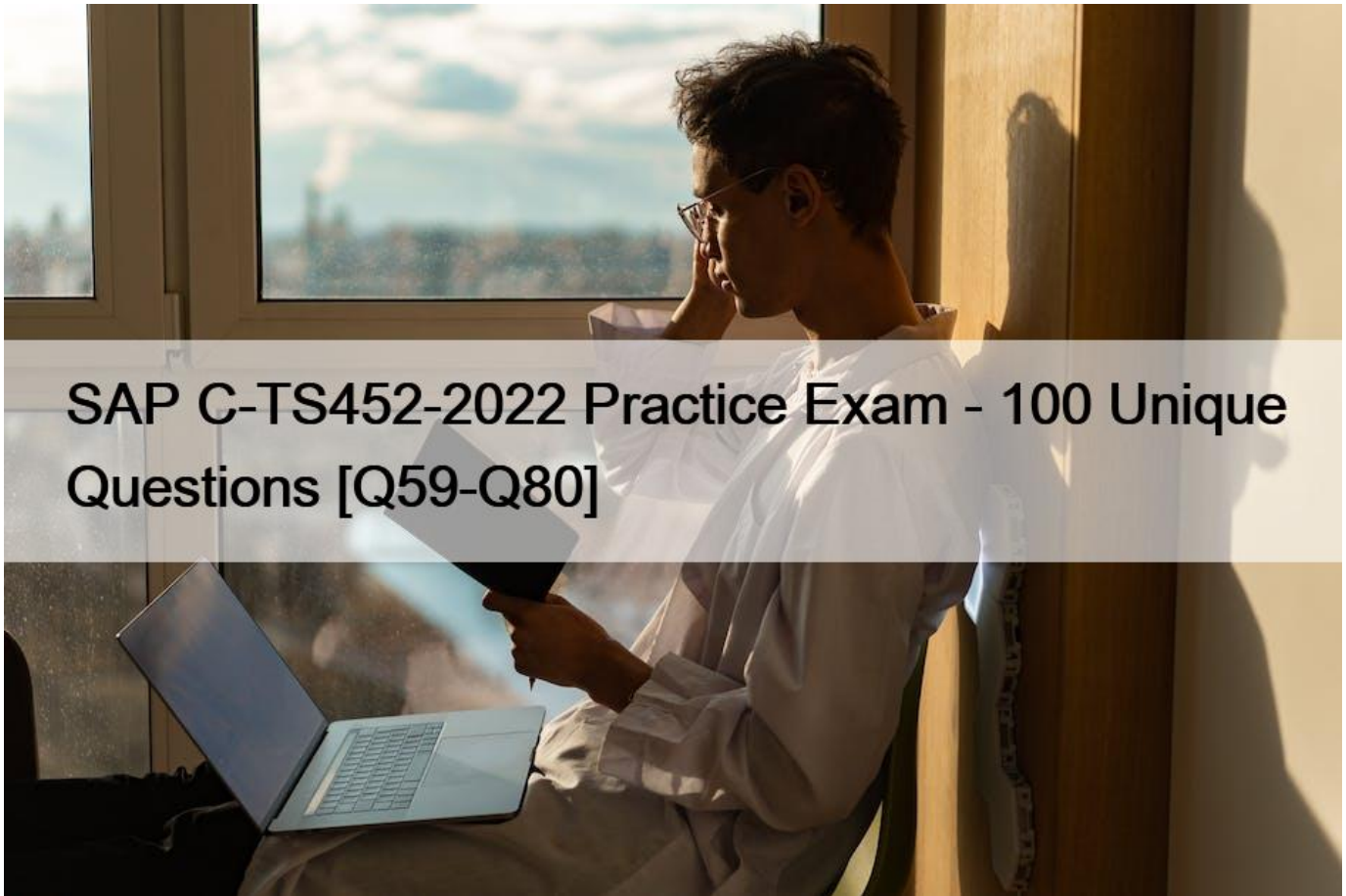


SAP C-TS452-2022 Practice Exam - 100 Unique Questions [Q59-Q80]



SAP C-TS452-2022 Practice Exam - 100 Unique Questions
Latest Questions C-TS452-2022 Guide to Prepare Free Practice Tests

NEW QUESTION 59

Which situations lead to an open item on the GR/IR clearing account? Note: There are 2 correct answers to this question.

- * The invoiced quantity for a purchase order item is more than the delivered quantity.
- * The ordered quantity for a purchase order item is more than the invoiced quantity.
- * The delivered quantity for a purchase order item is more than the invoiced quantity.
- * The ordered quantity for a purchase order item is more than the delivered quantity.

NEW QUESTION 60

What are some characteristics of a goods issue posting to a production order? Note: There are 2 correct answers to this question.

- * Actual costs are allocated to the production order.
- * The goods issue can be posted as a backflush.
- * The reservation is deleted as a result of the goods issue
- * The goods issue can only be a planned goods issue.

Explanation

A goods issue posting to a production order allocates actual costs to the production order and reduces the inventory of the issued materials. A goods issue can be posted as a backflush, which means that the system automatically issues the components that are required for production based on the bill of material (BOM) and the quantity produced. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4510, Unit 3, Lesson 1.

NEW QUESTION 61

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]

NEW QUESTION 62

In your project, you need to make sure that consignment purchase orders utilize a different number range than other purchase orders. What must you do?

- * Customize a new document type, assign a new number range object, and assign the item category for consignment to this type
- * Customize a new document category, assign a new number range object, and assign the item category for consignment only to this category
- * Customize a new document category, assign a new number range, and assign the item category for consignment only to this category
- * Customize a new document type, assign a new number range, and assign the item category for consignment only to this type

Explanation

To make sure that consignment purchase orders utilize a different number range than other purchase orders, you must customize a new document type, assign a new number range, and assign the item category for consignment only to this type. This way, you can differentiate consignment purchase orders from other types of purchase orders based on their document type and number range. The item category for consignment is K, which indicates that the goods remain in the vendor's ownership until they are consumed.

NEW QUESTION 63

You want to identify the spend of purchase orders that do NOT have a contract reference, although an existing contract could have been used. What key performance indicator (KPI) provides this information?

- * Contract leakage
- * Off-contract spend
- * Unused contracts
- * Purchase order value

Explanation

Contract leakage is a key performance indicator that measures the percentage of purchase orders that do not have a contract

reference, although an existing contract could have been used. It indicates how well the procurement organization is utilizing its contracts and avoiding unnecessary spending. Off-contract spend is a similar concept, but it measures the absolute value of purchase orders that are not covered by contracts.

Unused contracts are contracts that have not been used at all or have been used below a certain threshold.

Purchase order value is the total value of purchase orders created in a given period. References: [SAP Help Portal], [SAP Help Portal], [SAP Help Portal], [SAP Help Portal]

NEW QUESTION 64

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

- * The sequence of required confirmations
- * Whether a confirmation is a prerequisite for a goods receipt
- * Default reminder levels for outstanding confirmations
- * The document type for the goods receipt

NEW QUESTION 65

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

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

Explanation

The Freeze Book Inventory indicator in a physical inventory document header fixes the book inventory in the physical inventory document at the beginning of the count. This means that any goods movements that occur after the count date are not reflected in the book inventory quantity. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4510, Unit 5, Lesson 1.

NEW QUESTION 66

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

- * Number range
- * Item number interval
- * Allowed item categories
- * Confirmation control
- * Allowed account assignment categories

NEW QUESTION 67

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
- * Transfer posting between stock types
- * Goods receipt into blocked stock
- * Stock transfer between company codes

NEW QUESTION 68

What are some characteristics of the material ledger? Note: There are 3 correct answers to this question.

- * It is used to value materials in different currencies.
- * It must be activated per controlling area.
- * It is mandatory in SAP S/4HANA.
- * It is used to calculate the standard price.
- * It is used to calculate different prices for material valuation.

Explanation

Some characteristics of the material ledger are that it is used to value materials in different currencies, it is mandatory in SAP S/4HANA, and it is used to calculate different prices for material valuation. The material ledger is not used to calculate the standard price or must be activated per controlling area. References: [SAP Help Portal – Material Ledger Overview]

NEW QUESTION 69

You have concluded a cleaning contract with a supplier for your operating facility. You agreed on a monthly amount for which you want to automatically create a credit note every month. What do you use in this scenario?

- * Scheduling agreement
- * Value contract
- * Invoicing plan
- * Blanket purchase order

Explanation

You use an invoicing plan in this scenario. An invoicing plan is a method of creating invoices automatically at predefined intervals or dates without referring to any service entry sheets or goods receipts. You can use an invoicing plan for blanket purchase orders or contracts that have a fixed amount and validity period.

References: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4520, Unit 2, Lesson 1.

NEW QUESTION 70

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?

- * Monitor Purchase Requisition Items
- * Purchase Requisition Item Types
- * Non-Managed Spend
- * Purchase Requisition Touch Rate

Explanation

The Purchase Requisition Touch Rate card in the Procurement Overview app shows the percentage of all purchase requisition items that require manual intervention during processing. A high touch rate indicates that there are many exceptions or errors that prevent the automatic conversion of purchase requisitions into purchase orders. You can use this card to analyze the reasons for manual intervention and take actions to improve the process efficiency. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 1, Lesson 1.

NEW QUESTION 71

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.

NEW QUESTION 72

Which of the following statements apply to a manually created reservation? Note; There are 2 correct answers to this question.

- * You can assign different account assignment objects per item.
- * You can maintain different movement types per item.
- * You can set the Movement Allowed indicator per item.
- * You must enter a material number in the item.

NEW QUESTION 73

How can you completely block a material for procurement in a plant? Note: There are 2 correct answers to this question.

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

Explanation

To completely block a material for procurement in a plant, you can use the following methods:

Create an entry in the source list with a blocking indicator and NO supplier, which means that you prevent the system from finding any valid source of supply for the material in the plant.

Use a relevant plant-specific material status in the material master, which means that you restrict the procurement transactions that are allowed for the material in the plant. For example, you can use material status 01 (Procurement blocked) to block all procurement transactions. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 3, Lesson 2.

NEW QUESTION 74

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.

Explanation

A purchasing organization is an organizational unit that is responsible for procuring materials or services for one or more plants and negotiating prices and conditions with vendors. When defining purchasing organizations, you must consider the following aspects:

Each purchasing organization has its own info records, which contain information about the conditions and delivery data for a material from a specific vendor.

Each purchasing organization has its own supplier master data, which contain information about the general data, accounting data, and purchasing data for a supplier. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

NEW QUESTION 75

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.

- * An overall limit value
- * A net purchase order price
- * An invoicing plan type
- * An account assignment category

NEW QUESTION 76

At which of the following organizational levels must you maintain a business partner master record for a supplier? Note: There are 3 correct answers to this question.

- * Client
- * Plant
- * Purchasing organization
- * Purchasing group
- * Company code

NEW QUESTION 77

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

- * Message schema for a document category
- * Output device in an output condition record
- * Message type in a message schema
- * Output condition record for a message type

NEW QUESTION 78

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.

NEW QUESTION 79

What options are available for charts when analyzing a key performance indicator (KPI) report in Purchasing Analytics? Note: There are 2 correct answers to this question.

- * Select the CDS View to be used

- * Export to a spreadsheet
- * Import from a spreadsheet
- * Change the dimensions that are shown

NEW QUESTION 80

In the standard system, a controllable system message is shown when a user creates a purchase order with a delivery date in the past. What must you configure to allow such purchase orders to only be created by authorized users?

- * Copy the system message to a new version.
- * Copy the system message to a new version. Set it as an error message. Assign the version with user parameter MSV to non-authorized users.
- * Copy the system message to a new version. Set it as an error message. Assign the version with user parameter MSV to the authorized users.
- * Copy the system message to a new version.

Explanation

The system message that is shown when a user creates a purchase order with a delivery date in the past can be controlled by copying it to a new version and setting it as an error message or a warning message. To allow such purchase orders to only be created by authorized users, the version with the error message must be assigned to non-authorized users with user parameter MSV. This way, non-authorized users will not be able to save or post such purchase orders, while authorized users will only receive a warning message that they can ignore. The other options do not achieve this, as they either assign the wrong version to the wrong users or do not set the message as an error message. References: [SAP Help Portal], [SAP Community]

Correct and Up-to-date SAP C-TS452-2022 BrainDumps: <https://www.validexam.com/C-TS452-2022-latest-dumps.html>