

# DUMPS ARENA

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

SAP C TS452 1909

Version Demo

Total Demo Questions: 10

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sales@dumpsarena.co  
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**QUESTION NO: 1**

Which of the following are features of the Delivery Completed indicator in a purchase order (PO) item? (Choose two.)

- A. The indicator is always set automatically if the quantity received is within the underdelivery tolerance.
- B. If you set the indicator, NO further goods receipt may be posted for the PO item.
- C. If you set the indicator, the PO item is NO longer relevant for material requirements planning.
- D. You can set the indicator manually when entering a goods receipt for your PO item.

**ANSWER: A C****QUESTION NO: 2**

Which of the following occurs when you park a supplier invoice related to a purchase order? (Choose two.)

- A. An FI invoice is posted and blocked for payment.
- B. G/L accounts are updated.
- C. The purchase order history is updated.
- D. An MM invoice document is created.

**ANSWER: C D****Explanation:**

Reference: <https://help.sap.com/viewer/ed84b70c199d4470ae2e5ccb93b2e45b/2020.000/en-US/2527430934784953a5659106578ca695.html>

## Park Supplier Invoices

With this app, you can hold or park invoices or credit memos. This means that you enter the invoice data or credit memo data in the system and save it in a document, but the system does not post this invoice initially. You can change a parked document as often as you wish, for example, by adding or correcting data. The changes are logged. When you have finished changing the document, you can post the parked document. Only when you post an invoice or credit memo, does the system carry out the normal account movements and make the necessary updates.

**QUESTION NO: 3**

What are some functions supported by the Create Supplier Invoice SAP Fiori app? (Choose three.)

- A. Enter unplanned delivery costs.
- B. Start the automatic payment run.
- C. Display the purchase order history.
- D. Create an invoice for multiple purchase order references.
- E. Process evaluated receipt settlement (ERS).

**ANSWER: A C D****Explanation:**

Reference: <https://help.sap.com/doc/2c2286548ebd8e4ce1000000a4450e5/1610%20002/en-US/frameset.htm>

**Key Features**

Starting with the *Create Supplier Invoice* tile, you can, for example, do the following:

- Create a supplier invoice. You can also create credit memos, subsequent credits and subsequent debits.
- Choose *See More* in the *General Information* section to edit, for example, the *Assignment*, *Item Text*, and *Header Text* fields. After posting, the system transfers these texts into the corresponding Financial Accounting document. In addition, you can change the exchange rate that is displayed according to the customizing settings. You can change the exchange rate until you create an invoice item. If you specify a purchase order reference with fixed exchange rate and you create the invoice item, the exchange rate is created automatically for the invoice.
- Create all relevant items for one or multiple purchase order references for which the invoice was received. You can deselect items that are not relevant. In addition, you can create a supplier invoice without a purchase order reference. In this case, complete missing data for the invoicing party, currency, and baseline date.
- Add G/L account items.
- Enter and check the tax data.
- Edit payment terms.
- Enter unplanned delivery costs.
- Add multiple attachments.
- Simulate, hold, or post the supplier invoice.

**QUESTION NO: 4**

What do you need to do if you want MRP Live to create planned orders for externally procured materials?

- A. Implement BAdi PPH\_MRP\_SOURCING\_BAD | => SOS\_DET\_ADJUST.
- B. Change the procurement type of the material.
- C. Set the appropriate plant-specific material status.
- D. Set the MRP indicator in the source list of the material to “Not relevant for planning”.

**ANSWER: A**

**Explanation:**

Reference: <https://blogs.sap.com/2017/02/09/sap-hana-mrp-live-badi-usage/>

I have implement a AMDP BAdI in my S4/HANA SAP project. And I know MRP live always creates purchase requisitions for all other externally procured material. In the simplification list document from SAP suggest to implement BAdI PPH\_MRP\_SOURCING\_BADI => SOS\_DET\_ADJUST to change the MRP element type of a material receipt to be created by MRP if you want MRP live to create planned orders rather than purchase requisitions for externally procured materials. Following the the code snipet of the method:

**QUESTION NO: 5**

Your company will procure finished goods from a supplier. The supplier will manufacture the product using components shipped from your company.

Which process would you use for this scenario?

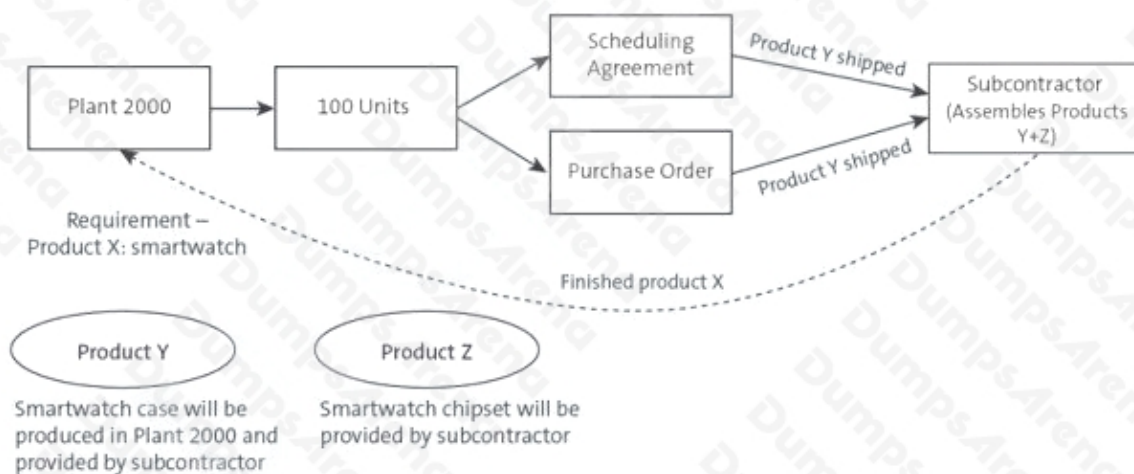
- A. Standard procurement
- B. Third-party procurement
- C. Subcontracting
- D. External processing

**ANSWER: C****Explanation:**

Reference: <https://blog.sap-press.com/subcontracting-within-sourcing-procurement-in-sap-s/4hana-what-is-it-and-how-to-upgrade>

Some supplier relationships require you as the purchasing organization to provide the supplier with the components used in their part of the value creation.

A typical example in manufacturing would be assembly. Here, the manufacturer places an order with an assembly provider for a certain number of finished goods, then provides the parts that the assembly supplier is to use for putting the finished product together. These components are usually associated with a BOM.



### QUESTION NO: 6

Certain materials for external procurement are NO longer valid.

What mechanism can you use to prevent the purchase of those materials?

- A. Set a vendor block.
- B. Set a material status.
- C. Set procurement type to inhouse.
- D. Set the material inactive.

### ANSWER: B

**Explanation:**

Reference: <https://answers.sap.com/questions/3160887/material-block-from-externl-procurement.html>

**QUESTION NO: 7**

How can you personalize the Procurement Overview app? (Choose three.)

- A. Hide an existing card.
- B. Change the position of the cards.
- C. Filter the content of the cards.
- D. Extend the set with a new card.
- E. Change the set of cards.

**ANSWER: A B C****Explanation:**

Reference: [https://fioriappslibrary.hana.ondemand.com/sap/fix/externalViewer/#!/detail/Apps\('F1990'\)/S11OP](https://fioriappslibrary.hana.ondemand.com/sap/fix/externalViewer/#!/detail/Apps('F1990')/S11OP)

**Key Features**

You can customize the overview page by rearranging cards and by hiding or showing them. You can drag and drop cards to rearrange them.

To hide a card, proceed as follows:

- In the header bar, select the *User* icon and select *Manage Cards*. Use the switch control to hide or show the relevant card. Select *OK*.
- To reset the view to the default settings, select *Reset* in the *Manage Cards* window.

As mentioned above, you can also apply a filter to the displayed information, which will affect all relevant cards. For example, you can filter the content of all cards according to a specific supplier or material group.

We deliver a filter variant that can be used immediately. It contains some predefined values for the filter bar. You can make your own variant by selecting the *Select Variant* drop-down arrow. You can also customize the filter by selecting *Adapt Filter*.

**QUESTION NO: 8**

With which field do you control the creation of a scheduling agreement with release documentation?

- A. Item Category
- B. Release Creation Profile
- C. Document Type
- D. JIT Indicator

**ANSWER: B**

**Explanation:**

Reference: <https://wiki.scn.sap.com/wiki/display/ERPSCM/Scheduling+agreement+release+documentation>

**QUESTION NO: 9**

Which organizational assignment is mandatory for external procurement?

- A. Plant – Purchasing Group
- B. Plant – Purchasing Organization
- C. Reference Purchasing Organization – Purchasing Organization
- D. Company Code – Purchasing Organization

**ANSWER: B**

**Explanation:**

Reference: <https://answers.sap.com/questions/4874282/purchase-organisation-assignments-.html>

**QUESTION NO: 10**

Your company uses the classic release procedure for purchase orders.

Which of the following activities can you perform when you release a purchase order? (Choose two.)

- A. Enter the release code assigned to your user.
- B. Delete the purchase order completely.
- C. Reverse an already implemented release or rejection.
- D. Change the value of the purchase order item.

**ANSWER: A C**

**Explanation:**

Reference: <https://blogs.sap.com/2015/01/04/purchasing-release-strategy-an-expanded-explanation-and-a-gps-through-scn-and-sap-notes/>