

# DUMPS ARENA

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

SAP C TS452 2020

Version Demo

Total Demo Questions: 10

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**QUESTION NO: 1**

Your purchasing department wants to monitor overdue purchase orders.

What are the prerequisites for issuing delivery reminders for a purchase orders? (Choose 3)

- A. maintain purchasing value keys in the purchase order item
- B. Maintain a confirmation control key in the supplier master
- C. Maintain reminder periods in the purchase order item
- D. Output the purchase order
- E. Set message determination in customizing and maintain message records

**ANSWER: A B C**

**QUESTION NO: 2**

What must you consider when defining purchasing organizations? Note: There are 2 correct answers to this question.

- A. Each purchasing organization has its own info records
- B. Each purchasing organization has its own master data
- C. Each purchasing organization has its own purchasing groups
- D. Each purchasing organization has its own supplier master data

**ANSWER: A B**

**QUESTION NO: 3**

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

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

**ANSWER: D**

**QUESTION NO: 4**

You have several valid purchasing info records for one specific material available in your system. What is the system behavior when you can manually create a PR

- A. The system will choose the most recent info record
- B. The system will choose the info record with the lowest price
- C. The system will choose the info record from the last PO
- D. The system will list all valid records and the user needs to select one

**ANSWER: A****QUESTION NO: 5**

what are some key features of the SAP smart business key performance indicator (KPI)tiles used for purchasing analytics?

- A. Chart snippet on a tiles are updated after each start of the evaluation
- B. Number on the tiles can have different colors for different alert thresholds
- C. each tile represent a set of actionable cards
- D. The tiles show key information that is updated in real times

**ANSWER: C D****QUESTION NO: 6**

What can you control with a document type in purchasing ? Note: there are 3 correct answers.

- A. Allowed item categories
- B. Linkage of document types
- C. Number range
- D. Allowed account assignment categories
- E. Linkage to material groups

**ANSWER: A B C****QUESTION NO: 7**

which options are available for the automatic posting of unplanned delivery cost when creating an invoice with purchase order reference ?

- A. The costs can be distributed among the invoice items
- B. The costs are posted automatically in a separate invoice
- C. The system determines a freight clearing account for posting the costs
- D. The cost can be posted to a separate account

**ANSWER: A C**

#### **QUESTION NO: 8**

In your company, Invoice verification clerks post a cash discount amount using the posting net method. How do they trigger the posting method?

- A. By changing the payment terms
- B. By using an appropriate document type
- C. By creating an extra invoice item for the cash discount amount
- D. By choosing an appropriate payment method

**ANSWER: B**

#### **QUESTION NO: 9**

Goods from a supplier arrive at your warehouse. However, you do NOT want these goods to be part of your inventory yet. What is the procedure for recording the conditional goods receipt (GR)

- A. Post a goods receipt to non valued GR blocked stock
- B. Make a note in the purchase order and wait until the conditions for accepting the delivery are met
- C. Select the blocked stock type when posting the goods receipt
- D. Posts a goods receipt to valuated GR blocked stock

**ANSWER: D**

#### **QUESTION NO: 10**

Which organizational assignment is mandatory for external procurement?

- A. Company code - Pur. Org
- B. Reference Pur. Org - Pur. Org
- C. Plant - Pur. Org

D. Plant - Pur. Group

**ANSWER: C**