

DUMPS ARENA

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

SAP C TS452 2021

Version Demo

Total Demo Questions: 10

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QUESTION NO: 1

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

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

ANSWER: D

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

ANSWER: A D

QUESTION NO: 3

You want to set up the same account determination for raw materials (material type ROH) and operating supplies (material type HIBE). How can you group these material types?

- A. Assign the same valuation grouping code to the material types.
- B. Assign the same account modification to the material types.
- C. Assign the same account category reference to the material types.
- D. Assign the same valuation class to the material types.

ANSWER: C

QUESTION NO: 4

What are some key features of purchase-order-based invoice verification? Note: There are 2 correct answers to this question.

- A. Partial deliveries for a purchase order item show up as individual items in the invoice document.
- B. The system proposes the total delivered quantity as the quantity to be invoiced.
- C. Partial deliveries for a purchase order item are NOT flagged as individual invoice items.
- D. The system proposes the quantity to be invoiced as the difference between the total delivered quantity and the total quantity already invoiced.
- E. delivered quantity and the total quantity already invoiced.

ANSWER: C D

QUESTION NO: 5

Which of the following activities is a prerequisite to enable partner role determination in purchasing?

- A. Assign a partner schema to relevant arrangement types.
- B. Define permissible partner roles per document type.
- C. Define permissible partner roles per account group.
- D. Assign a partner schema to relevant account groups.

ANSWER: A

QUESTION NO: 6

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?

- A. Copy the system message to a new version, set it as a warning message, and assign the version with user parameter MSV to non-authorized users.
- B. Copy the system message to a new version, set it as an error message, and assign the version with user parameter MSV to the authorized users.
- C. Copy the system message to a new version, set it as an error message, and assign the version with user parameter MSV to non-authorized users.
- D. Copy the system message to a new version, set it as a warning message, and assign the version with user parameter MSV to the authorized users.

ANSWER: C

QUESTION NO: 7

What are some key features of the SAP Smart Business key performance indicator (KPI) tiles used for purchasing analytics?
Note: There are 2 correct answers to this question.

- A. Smart controls such as smart filter and smart charts are available.
- B. Insight to Action provides drilldown capabilities and appropriate actions.
- C. When a tile is changed, the database is updated in real time.
- D. Smart alert thresholds can be set to update the tile display at different intervals.

ANSWER: B D

QUESTION NO: 8

What are the different types of SAP Fiori apps? Note: There are 3 correct answers to this question.

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

ANSWER: A D E

QUESTION NO: 9

At what level do you maintain the Automatic PO indicator in the material master?

- A. Plant
- B. Company code
- C. Purchasing organization
- D. Client

ANSWER: A

QUESTION NO: 10

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

ANSWER: A B D