Free Questions for C_TS452_2022

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Question 1

Question Type: MultipleChoice

Which of the following steps can be part of a subcontracting process? Note: There are 3 correct answers to this question

Options:

A- Post subsequent adjustment of component consumption
B- Create a sales order for components to be provided
C- Invoice the subcontractor for consumed components
D- Create an outbound delivery for components to be provided
E- Purchase components for direct delivery to the subcontractor

Answer:

A, D, E

Explanation:

A subcontracting process involves sending components to a vendor who provides a service and returns an assembled or processed product. Some steps that can be part of this process are:

Post subsequent adjustment of component consumption, which means that you can correct the actual quantity of components consumed by the vendor after receiving the finished product.

Create an outbound delivery for components to be provided, which means that you can ship the components from your plant to the vendor's location using the shipping functionality.

Purchase components for direct delivery to the subcontractor, which means that you can order components from another vendor and have them delivered directly to the subcontractor without storing them in your own plant. Reference: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4520, Unit 4, Lesson 1.

Question 2

Question Type: MultipleChoice

Write do you enable the ability to personalise the home page?

Options:

A- In the business catalog

B- In the user sellings in the back-ent system

C- In the configuration of the SAP Fion launchpad

D- In the business role assigned to the user

Answer:

C

Explanation:

To enable the ability to personalize the home page, you must configure it in the SAP Fiori launchpad. The SAP Fiori launchpad is a role-based, personalized, and real-time access point for SAP applications and services. You can configure the personalization settings for the home page in Customizing under SAP Fiori -> Launchpad -> Personalization Settings. Reference:SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

Question 3

Question Type: MultipleChoice

Blocking reason Quality is set for an item in an invoice. What could be the reason for this? Note: There are 2 correct answers to this question.

Options:

A- Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item in the invoice.

B- Goods-receipt-based invoice verification is NOT used and the item in the invoice has the Post to Inspection Stock flag set in its material master.

C- Goods-receipt-based invoice verification is used and NO usage decision has been made for \/ O the inspection lot for the item in the invoice.

D- Goods-receipt-based invoice verification is NOT used and NO usage decision has been made 1-1 for any inspection lot for the item in the invoice.

Answer:

C, D

Explanation:

Blocking reason Quality is set for an item in an invoice when one of the following situations occurs:

Goods-receipt-based invoice verification is used and NO usage decision has been made for / O the inspection lot for the item in the invoice. This means that the quality inspection for the received goods has not been completed and the invoice cannot be posted until then.

Goods-receipt-based invoice verification is NOT used and NO usage decision has been made ^ ^ for any inspection lot for the item in the invoice. This means that there are pending quality inspections for other goods receipts of the same material and the invoice cannot be posted until they are resolved. Reference:SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4515, Unit 1, Lesson 1.

Question 4

Question Type: MultipleChoice

Which organization assignment must NOT be maintained when setting up a cross-company-code purchasing organization?

Options:
A- Plant - purchasing organization
B- Reference purchasing organisation - purchasing organization
C- Plant_purchasing group
D- Company code purchasing organization

Answer:

D

Explanation:

When setting up a cross-company-code purchasing organization, you do not need to maintain the assignment of plant to purchasing group. A purchasing group is an organizational unit that is responsible for the day-to-day purchasing activities for one or more materials or services. A purchasing group can be assigned to one or more plants, but it is not mandatory. Reference:SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

Question 5

Question Type: MultipleChoice

What data does the system require to determine the safety stock during automatic reorder point planning? Note: There are 3 correct answers to this question.

Options:

A- Service level

B- The storage costs code

C- Mean absolute deviation

D- Minimum and maximum stock levels

E- Replenishment lead time

Answer:

A, C, E

Explanation:

To determine the safety stock during automatic reorder point planning, the system requires the following data:

Service level, which is the probability of avoiding a stockout situation during the replenishment lead time.

Mean absolute deviation, which is a measure of the forecast accuracy based on the historical consumption data.

Replenishment lead time, which is the time required to procure or produce a material. Reference:SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4525, Unit 1, Lesson 1.

Question 6

Question Type: MultipleChoice

You post an invoice with invoice reduction. What can you observe in the system? Note: There are 2 correct answers to this question.

Options:

A- Only one accounting document is created, containing both the invoice and the credit memo 1-1 postinqs.

B- Two accounting documents are created: one for the invoice posting and one for the credit L-J memo posting.

C- A message is created that can be issued to the supplier as a notification of a credit memo L-J posting.

D- The invoice is blocked for payment until the supplier confirms the credit memo receipt.

Answer:

B, C

Explanation:

When you post an invoice with invoice reduction, two accounting documents are created: one for the invoice posting and one for the credit memo posting. A message is also created that can be issued to the supplier as a notification of a credit memo posting. The invoice is not blocked for payment until the supplier confirms the credit memo receipt, and only one accounting document is not created, containing both the invoice and the credit memo postings. Reference: [SAP Help Portal - Invoice Reduction]

Question 7

Question Type: MultipleChoice

In which of the following situations can document parking be used? Note: There are 2 correct answers to this question.

Options:

A- Account assignment information is missing for an invoice item.

B- An EDI invoice containing variances is received.

C- A goods receipt is posted for an item that needs a quality inspection.

D- Account assignment information is missing for a purchase order item.

Answer:

A, B

Explanation:

Document parking is a function that allows you to save incomplete or incorrect documents temporarily without carrying out any postings or checks. You can use document parking in the following situations:

Account assignment information is missing for an invoice item, which means that you do not know how to allocate the costs for the invoice item to an account assignment object such as cost center or order.

An EDI invoice containing variances is received, which means that there are differences between the invoice data and the purchase order or goods receipt data that need to be resolved before posting the invoice. Reference: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4515, Unit 1, Lesson 1.

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