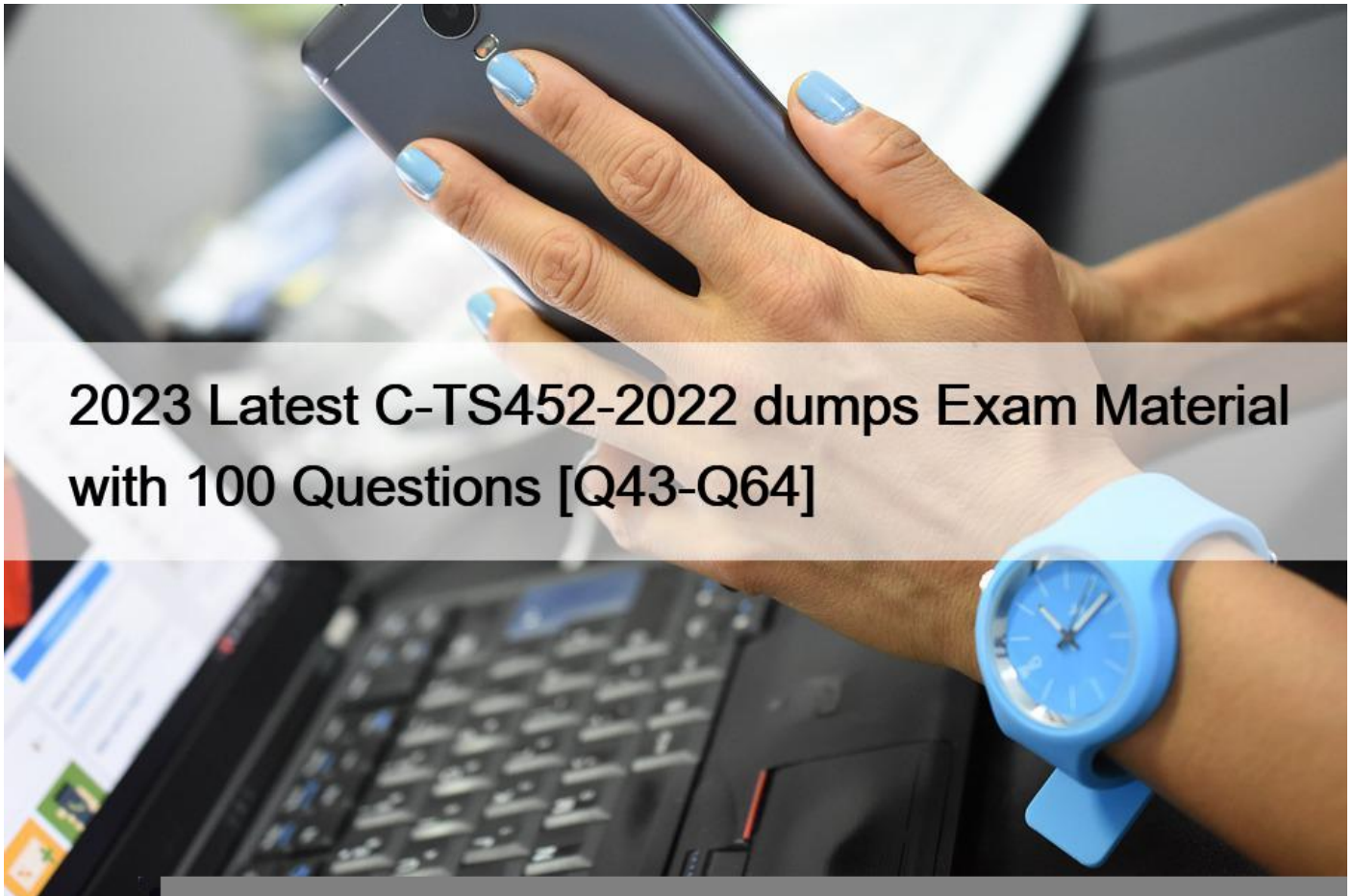


2023 Latest C-TS452-2022 dumps Exam Material with 100 Questions [Q43-Q64]



2023 Latest C-TS452-2022 dumps Exam Material with 100 Questions SAP C-TS452-2022 Questions and Answers Guarantee you Oass the Test Easily NO.43 At what level do you maintain the purchasing value key in the material master?

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

NO.44 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.

Explanation

A subcontracting procurement process involves sending components to a vendor who provides a service and returns an assembled or processed product. Some features of this process are:

You can maintain the components to be provided in a bill of material (BOM), which specifies the quantity and type of components required for each finished product.

You can have subcontracting purchase requisitions created by MRP (material requirements planning), which calculates the demand for finished products and components based on various planning parameters.

You can customize the control parameters for the subcontracting item category (L), which determines whether a goods receipt or an invoice receipt is required, whether account assignment is possible, and whether a material number is mandatory. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 4, Lesson 1.

NO.45 What does the account assignment category controlling a purchase requisition or purchasing document item?

Note; There are 2 correct answers to this question.

- * The type of account assignment object you must specify
- * The item categories you are allowed to use
- * Whether you can post a goods receipt
- * Whether you must enter a material

NO.46 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.

NO.47 Which of the following prerequisites must be met for the system to check the shelf life of materials at goods receipt? Note:

There are 2 correct answers to this question.

- * The purchase order item contains the remaining shelf life.
- * The total shelf life is maintained in the purchasing info record.
- * The shelf life expiration date check is activated for the material type in Customizing.
- * The shelf life expiration date check is activated for the movement type in Customizing.

NO.48 What are some advantages of a stock transport order compared to a stock transfer posting between two plants?

Note; There are 3 correct answers to this question.

- * You can create stock transport requisitions via MRP.
- * You can issue from inspection stock.
- * You can post goods receipt to consumption.
- * You can post goods receipt in consignment.
- * You can plan delivery costs.

NO.49 Write do you enable the ability to personalise the home page?

- * In the business catalog
- * In the user sellings in the back-ent system
- * In the configuration of the SAP Fion launchpad

* In the business role assigned to the user

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. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

NO.50 For which documents can you configure the usage of time-dependent conditions? Note: There are 2 correct answers to this question.

- * Scheduling agreement
- * Contract
- * Purchase order
- * Quotation

Explanation

Time-dependent conditions are conditions that have different values depending on the validity period. For example, you can have different prices or discounts for different time intervals within a contract or a scheduling agreement. You can configure the usage of time-dependent conditions for these two documents in Customizing for Materials Management under Purchasing -> Conditions -> Define Price Determination Process -> Define Schema Determination -> Determine Schema for Standard Purchase Orders -> Assign Schema Group to Purchasing Organization. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 5, Lesson 1.

NO.51 Your purchasing department wants to monitor overdue purchase orders.

What are the prerequisites for issuing delivery reminders for a purchase order?

Note; There are 3 correct answers to this question.

- * Output the purchase order.
- * Maintain reminder periods in the purchase order item.
- * Set message determination in Customizing and maintain message records.
- * Maintain a confirmation control key in the supplier master.
- * Maintain purchasing value keys in the purchase order item.

Explanation

To issue delivery reminders for a purchase order, you must meet the following prerequisites:

Output the purchase order, which means that you send the purchase order to the vendor by print, fax, e-mail, or EDI (electronic data interchange).

Maintain reminder periods in the purchase order item, which specify how many days before or after the delivery date you want to send the reminder and how many reminders you want to send.

Set message determination in Customizing and maintain message records, which define the output type, medium, time, and partner for the delivery reminder. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 2, Lesson 1.

NO.52 You use quota arrangements. You include a new supplier in an existing quota system. How can you ensure that the new supplier is considered as if they had been part of the quota arrangement from the beginning?

- * Manually update the quota
- * Manually update the quota-allocated quantity

- * Manually update the source list
- * Manually update the quota base quantity

Explanation

The quota base quantity is the total quantity of a material that is to be procured over a certain period of time from various sources of supply. The quota arrangement specifies how this quantity is to be distributed among the sources of supply. If a new supplier is added to an existing quota arrangement, the quota base quantity must be updated to reflect the new situation. This way, the new supplier will be considered as if they had been part of the quota arrangement from the beginning. The other options do not ensure this, as they only affect the existing sources of supply or the source list. References: [SAP Help Portal], [SAP Community]

NO.53 Which fields does authorization object M_EINK_FRG for the release of purchasing Documents contain?

Note: There are 2 correct answers to this Question.

- * Release strategy
- * Release group
- * Release indicator
- * Release code

Explanation

Authorization object M_EINK_FRG for the release of purchasing documents contains the following fields:

Release strategy, which defines the release codes and release indicators that are required for releasing a purchasing document.

Release group, which groups together purchasing documents that have similar release characteristics such as document type or value limit. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 1, Lesson 1.

NO.54 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?

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

NO.55 Which purchasing organization assignments can you make in Customizing for the enterprise structure? Note There are 3 correct answers to this question

- * One purchasing organization to several company codes
- * Several purchasing organizations to one company code
- * One purchasing organization to one company code
- * One purchasing organization to several plants across company codes
- * Several purchasing organizations to one purchasing group

NO.56 Which of the following apply when using centrally agreed contracts? Note; There are 2 correct answers to this question.

- * You can maintain plant-specific conditions in centrally agreed contracts
- * You can use centrally agreed contracts in a procurement hub scenario.
- * You CANNOT specify plants in centrally agreed contracts.
- * You can use centrally agreed contracts without restrictions for any purchasing organization.

Explanation

Centrally agreed contracts are contracts that are created by a central purchasing organization and can be used by multiple purchasing organizations within a company. Some of the characteristics of centrally agreed contracts are:

You can use centrally agreed contracts in a procurement hub scenario, which means that you can leverage the central purchasing organization's negotiation power and expertise to procure materials or services for other purchasing organizations.

You cannot specify plants in centrally agreed contracts, which means that the contracts are not plant-specific and can be used by any plant that belongs to the purchasing organizations that are assigned to the central purchasing organization. References: [SAP Help Portal], [SAP Help Portal]

NO.57 At which level do you activate SAP S/4HANA output management for purchasing documents?

- * Document category
- * Document type
- * Application object
- * Purchasing organization

NO.58 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.

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

NO.59 How does SAP Fiori achieve the role-based design principle? Note: There are 2 correct answers to this question.

- * By separating transactional and analytical apps in different business roles
- * By defining SAP Fiori apps that users can tailor exactly to their needs
- * By giving end users exactly what they need for their work
- * By decomposing big transactions into several discrete apps suited to the user's role

NO.60 What are some of the prerequisites to use a stock determination strategy for a material in management? Note:

There are 3 correct answers to this question.

- * Assign a stock determination group in the material master record
- * Assign a stock determination rule to the business transaction in Customizing
- * Assign a stock determination strategy to the material type in Customizing
- * Customize a stock determination rule and assign it to the storage type
- * Customize a cross-application strategy for stock determination

Explanation

The stock determination strategy is a set of rules that defines how the system selects a suitable stock for a material requirement. To use a stock determination strategy for a material in management, some prerequisites are needed. First, a stock determination rule must be assigned to the business transaction in Customizing. This rule specifies which stock types and special stocks are allowed for the transaction. Second, a stock determination rule must be customized and assigned to the storage type. This rule defines the sequence in which the system searches for available stock within the storage type. Third, a cross-application strategy for stock determination must be customized. This strategy determines how the system selects a storage location and a batch for the material requirement. The other options are not prerequisites, as they are optional or not related to the stock determination strategy. References: [SAP Help Portal], [SAP Community]

NO.61 How can you personalize the Procurement Overview app? Note: There are 3 correct answers to this question.

- * Exchange a card with another card accessed by the same CDS view

- * Filter the contents of all cards according to a specific supplier
- * Use your user settings to define which cards to show and hide
- * Use the drag-and-drop functionality to rearrange cards
- * Define your own layout and save it as a tile on the SAP Fiori launchpad

Explanation

The Procurement Overview app is a SAP Fiori app that provides an overview of the procurement activities and key performance indicators. You can personalize the app by using the following options:

Filter the contents of all cards according to a specific supplier, which means you can narrow down the information displayed on the cards based on a supplier name or number.

Use your user settings to define which cards to show and hide, which means you can customize the app layout by selecting or deselecting the cards that are relevant for you.

Use the drag-and-drop functionality to rearrange cards, which means you can change the order and position of the cards by dragging and dropping them on the app screen. References: [SAP Help Portal],

[SAP Help Portal], [SAP Help Portal]

NO.62 Which of the following are features of a scheduling agreement? Note: There are 3 correct answers to this question.

- * A material master record is optional in a scheduling agreement item.
- * A scheduling agreement can be used for a consignment process.
- * Scheduling agreement delivery schedule lines can only be created manually.
- * Item category M (Material unknown) can be used in a scheduling agreement.
- * A scheduling agreement item is always plant-specific .

NO.63 Which business partner categories can you choose when ceating a new business paitnei?

Note: There are 3 correct answers to this Question.

- * Supplier
- * Organization
- * Group
- * Person
- * Customer

Explanation

A business partner is a person or organization that has a business relationship with your company. When creating a new business partner, you can choose from the following categories:

Organization, which represents a legal entity such as a company, corporation, or institution.

Person, which represents an individual such as an employee, customer, or contact person.

Customer, which represents a business partner who purchases products or services from your company.

References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson

1.

NO.64 Which organization assignment must NOT be maintained when setting up a cross-company-code purchasing organization?

- * Plant – purchasing organization
- * Reference purchasing organisation – purchasing organization
- * Plant_purchasing group
- * Company code purchasing organization

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. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

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