

# C\_TS452\_1909<sup>Q&As</sup>

C\_TS452\_1909 : SAP Certified Application Associate - SAP S/4HANA  
Sourcing and Procurement

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### QUESTION 1

In company, the invoice verification Clerks working with the Release Blocked Invoices app For which kind of blocked invoices can they use the automatic release function?

- A. Invoices blocked because of an excessive amount
- B. Invoices blocked manually
- C. Invoices blocked due to variances
- D. Invoices blocked Stochastically

Correct Answer: B

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### QUESTION 2

Your company the classic procedure for purchase orders Which of the following activities can you perform when you release a purchase order? Note: There are 2 correct answers to this question.

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

Correct Answer: BC

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### QUESTION 3

You test the various options that SAP S/4HANA offers for stock transfers between two different plants within the same company code.

Which special features do stock transport orders have?

There are 2 correct answers to this question.

- A. The material on the road is managed in the stock in transit of the receiving plant.
- B. If necessary, you can post the goods receipt to blocked stock in the receiving plant.
- C. You can optionally post the goods issue from inspection stock in the supplying plant.
- D. The material on the road is part of the valuated stock of the shipping plant.

Correct Answer: AB

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#### QUESTION 4

Which of the following are possible personalization's of the SAP Fiori launchpad? There are 2 correct answers to this question.

- A. Selection of the design theme
- B. Settings for language and region
- C. Selection of SAP Fiori version
- D. Selection of tile size

Correct Answer: AB

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#### QUESTION 5

A supplier delivers material to your warehouse; however, you are only obliged to pay the supplier once you have withdrawn the stock.

Which procurement process would you implement for this purpose?

Please choose the correct answer.

- A. Stock transfer
- B. Third-party
- C. Standard
- D. Consignment

Correct Answer: D

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#### QUESTION 6

An incoming invoice shows a variance when compared to the expected quantity or amount. How can you create this invoice?

There are 2 correct answers to this question.

- A. Enter the actual invoice values. You must then park the invoice because posting is NOT allowed.
- B. Enter the actual invoice values, use the reduction function, and post. The system creates an invoice with the reduced values.
- C. Enter the actual invoice values and post. The system creates an invoice with the actual values and possibly blocks it for payment.
- D. Enter the actual invoice values, use the reduction function, and post. The system creates a credit memo in addition to the actual invoice.

Correct Answer: CD

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#### QUESTION 7

Your purchasing organization has entered into a contractual agreement with a supplier to purchase 10000 units of a particular material. You have stored this agreement as a quantity contract. How can you prevent a release order in excess of the target quantity?

Please choose the correct answer.

- A. You must implement a BAAdI to check the target quantity in the contract release order and prevent release if the quantity exceeds it.
- B. If the order quantity exceeds the target quantity, a warning message is issued. You can set this as an error message in Customizing to prevent release.
- C. If the order quantity exceeds the target quantity, a dialog box opens. You can use a special authorization to control whether the user may order the excess quantity.
- D. The system prevents exceeding the target quantity in a release order. NO additional action is required from you.

Correct Answer: B

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#### QUESTION 8

In your company, the invoice verification clerks are working with the Release Blocked Invoices app. For which kind of blocked invoices can they use the automatic release function? Please choose the correct answer.

- A. Invoices blocked manually
- B. Invoices blocked because of an excessive amount
- C. Invoices blocked stochastically
- D. Invoices blocked due to variances

Correct Answer: D

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#### QUESTION 9

Your project requires an individual purchasing organization for each plant in your company code. What should you take into consideration when setting up such an organizational structure? 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 vendor master data.
- D. Each purchasing organization has its own info records.

Correct Answer: CD

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#### QUESTION 10

You have ordered a stock material that is valued with a standard price. The price in the purchase order (PO) is higher than the standard price of the material. Which accounts are updated at goods receipt?

Note. There are 3 correct answers to this question

- A. GR/IR
- B. Stock
- C. Price differences
- D. Inventory differences
- E. Material consumption

Correct Answer: ABC

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#### QUESTION 11

Which of the following occurs when you park a supplier invoice related to a purchase order? There are 2 correct answers to this question.

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

Correct Answer: AC

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#### QUESTION 12

You want to implement split valuation functionality. What must you do? There are 2 correct answers to this question.

- A. Create additional material master accounting data.
- B. Customize valuation categories and valuation types.
- C. Assign valuation types to stock types.
- D. Add valuation types to all open purchase order items.

Correct Answer: AB

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### QUESTION 13

You are receiving deliveries for a valuated material. Which documents are created when you post a goods receipt?

There are 2 correct answers to this question.

- A. Inbound delivery
- B. Invoice document
- C. Accounting document
- D. Material document

Correct Answer: CD

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### QUESTION 14

What are some key features of the goods-receipt-based (GR-based) invoice verification? There are 3 correct answers to this question.

- A. The system generates an invoice item for each purchase order item.
- B. Each invoice item is assigned to a goods receipt item.
- C. After posting, you can reassign invoices from one goods receipt to another.
- D. As a prerequisite, the indicator for GR-based invoice verification is set in the purchase order item.
- E. A goods receipt must be posted prior to the invoice.

Correct Answer: BDE

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### QUESTION 15

You are posting a goods receipt without a corresponding purchase order (PO) in the system. Which of the following are prerequisites for automatic generation of the PO at the time of goods receipt?

There are 2 correct answers to this question.

- A. The delivered material is a valuated stock material.
- B. A central purchasing organization is assigned to the plant in Customizing.
- C. The goods receipt to be posted is intended for consumption.
- D. Automatic purchase order generation is activated for the movement type in Customizing.

Correct Answer: BD

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