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

SAP C TS452 2020

Version Demo

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**QUESTION NO: 1**

Which of the following tasks does the system perform during reorder point planning ? Note : 3 correct answers

- A. perform backward scheduling determine the availability dates of purchase aquation
- B. recalculate releasement lead time for materials with automatic reorder point planning
- C. carry out a lot size calculation for every material with net requirements
- D. carry out a net requirement calculation for every material included in planning run
- E. check in the planning file entries whether a material must be included in the planning run

**ANSWER: C D E**

**QUESTION NO: 2**

How does SAP FIORI achieve the role based design principle? NOTE: There are 2 correct answers to this question

- A. End users get all the information and functions they need for their daily work
- B. NAVIGATION, PERSONALZATION, AND APPLICATION CONFIGURATION are limited to ensure consistency across user roles
- C. Complex transactions are split into several apps that correspond to a user's role
- D. The application interface adapts to the size and device used by the user

**ANSWER: A C**

**QUESTION NO: 3**

Which of the following are characteristics of the Hold function for purchase orders? Note: There are 2 correct answers to this question.

- A. It triggers a workflow to request completion of the document
- B. It allows any kind of error in a document
- C. It disables follow-on activities
- D. It is supported for blanket purchase orders

**ANSWER: B C**

**QUESTION NO: 4**

What are some key features of goods receipt base invoice verification? Note : 3 correct answers

- A. A goods receipt must be posted prior to the invoice
- B. As a prerequisite the indicator for GR based invoice verification is set of purchase order item
- C. An invoice item is automatically generated for each goods receipt
- D. After posting you can re assign invoices from one goods receipt to another
- E. Each invoice item is assigned to a goods receipt item

**ANSWER: A B E**

**QUESTION NO: 5**

you want to set up account determination so that several material types are grouped on the same account

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

**ANSWER: C**

**QUESTION NO: 6**

Which sap fiori design principle has the goal of having one type of user,one use case , and a maximum of three screens for each application

- A. Instant value
- B. Simple
- C. Responsive
- D. Role based

**ANSWER: B**

**QUESTION NO: 7**

For Which type of contracts can you use item category Material Group (W)

- A. Sales Contracts
- B. Value Contracts
- C. Quantity contracts
- D. Service Contracts

**ANSWER: B**

#### QUESTION NO: 8

What logic does the system use during PO creation to propose a valid price when using an info record? Note. There are 2 correct answers to this question.

- A. The system always proposed the price stored at purchasing organization level, if available
- B. The system always proposes the price from the last purchase order whose number was copied into the info record.
- C. If there are NO valid conditions maintained in the info record, the system can propose the price from the last purchase " order
- D. If a valid plant-specific price exists, it is proposed when a purchase order is created for the corresponding plant.

**ANSWER: B C**

#### QUESTION NO: 9

for which type of blocked invoices can you use the automatic release function of the release blocked invoice app?

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

**ANSWER: A**

#### QUESTION NO: 10

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**

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