

C_TS452_2022^{Q&As}

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

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QUESTION 1

What is one difference between the SAP Fiori launchpad and the classical SAP Graphical User Interface (SAP GUI)?

- A. The SAP Fiori launchpad can be personalized, while SAP GUI CANNOT be personalized.
- B. The SAP Fiori launchpad provides maintenance of favorites and file access, while SAP GUI ^ only provides maintenance of favorites.
- C. The SAP Fiori launchpad enables browser-based transactions, while SAP GUI does NOT.
- D. The SAP Fiori launchpad is role-based, while SAP GUI often offers single complex transactions for many user roles.

Correct Answer: D

Explanation: One difference between the SAP Fiori launchpad and the classical SAP Graphical User Interface (SAP GUI) is that the SAP Fiori launchpad is role-based, while SAP GUI often offers single complex transactions for many user roles. This means that the SAP Fiori launchpad provides a user-friendly and personalized access to the applications and tasks that are relevant for a specific user role, while SAP GUI often requires users to navigate through menus and screens that are not relevant for their role. References: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4500, Unit 1, Lesson 1.

QUESTION 2

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

- 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

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

QUESTION 3

In your company, you are posting an invoice with a cash discount amount using the posting gross method. What is the result of this in the system?

- A. The cash discount amount is credited to the stock or cost account.
- B. The cash discount amount is posted from a cash discount clearing account to the stock account or cost account.

- C. The cash discount amount is posted to a cash discount clearing account, which is cleared at ^ the time of payment.
- D. The cash discount amount is NOT considered; it is only posted to a cash discount account when the payment is made.

Correct Answer: C

When posting an invoice with a cash discount amount using the posting gross method, the cash discount amount is posted to a cash discount clearing account, which is cleared at the time of payment. The posting gross method means that the invoice amount is posted in full to the vendor account and the cash discount clearing account, regardless of whether the payment is made within the cash discount period or not. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4515, Unit 3, Lesson 1.

QUESTION 4

What options are available for charts when analyzing a key performance indicator (KPI) report in Purchasing Analytics?

Note: There are 2 correct answers to this question.

- A. Select the CDS View to be used.
- B. Export to a spreadsheet.
- C. Import from a spreadsheet.
- D. Change the dimensions that are shown.

Correct Answer: BD

When analyzing a key performance indicator (KPI) report in Purchasing Analytics, you can export to a spreadsheet or change the dimensions that are shown. You cannot select the CDS view to be used or import from a spreadsheet. References: [SAP Help Portal - Purchasing Analytics]

QUESTION 5

Which of the following are prerequisites for flexible workflows for purchase order approval? Note: There are 3 correct answers to this question.

- A. Create a class with flexible workflow characteristics for purchase orders
- B. Define the recipients for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app
- C. Activate the flexible workflow for purchase orders in Customizing
- D. Deactivate the classic release procedure for purchase orders in Customizing
- E. Set up the preconditions for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app

Correct Answer: BCE

Flexible workflows for purchase order approval are a new way of defining and managing approval processes for purchase orders in SAP S/4HANA. Some prerequisites for using flexible workflows are:

Define the recipients for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app, which allows you to specify who can approve or reject a purchase order based on various criteria such as amount, material group, or

plant.

Activate the flexible workflow for purchase orders in Customizing under Materials Management -> Purchasing -> Purchase Order -> Release Procedure for Purchase Orders -> Activate Flexible Workflow for Purchase Orders. Set up the

preconditions for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app, which allows you to define the conditions that must be met before a purchase order is sent for approval. References: [SAP S/4HANA

Sourcing and Procurement | SAP Learning], Course S4520, Unit 1, Lesson 1.

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