

# C\_TS452\_2022<sup>Q&As</sup>

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

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**QUESTION 1**

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.

- A. Service level
- B. The storage costs code
- C. Mean absolute deviation
- D. Minimum and maximum stock levels
- E. Replenishment lead time

Correct Answer: ACE

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. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4525, Unit 1, Lesson 1.

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**QUESTION 2**

Which of the following assignments can you configure? Note: There are 2 correct answers to this question.

- A. The allowed item categories for each account assignment category
- B. The allowed account assignment categories for each item category
- C. The allowed account assignment categories for each document type
- D. The allowed item categories for each document type

Correct Answer: BD

You can configure the following assignments:

The allowed account assignment categories for each item category, which determine whether you can assign a purchase requisition or purchasing document item to an account assignment object such as cost center, order, project, or asset.

The allowed item categories for each document type, which determine whether you can use a specific item category in a purchase requisition or purchasing document with a certain document type. References: SAP S/4HANA Sourcing and

Procurement | SAP Learning, Course S4520, Unit 3, Lesson 2.

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**QUESTION 3**

What can you configure when defining a new movement type? Note: There are 3 correct answers to this question.

- A. The quantity string for quantity updates
- B. The value string for account determination
- C. The dynamic availability check
- D. The allowed transactions
- E. The field control

Correct Answer: BDE

A movement type is a key that determines how goods movements are updated in inventory management and accounting. When defining a new movement type, you can configure some of the following aspects:

The value string for account determination, which means that you can define which accounts are posted during the goods movement based on the valuation area, valuation class, account category reference, transaction/event key, etc. The

allowed transactions, which means that you can define which transactions (such as goods receipt, goods issue, transfer posting, etc.) are possible with the movement type.

The field control, which means that you can define which fields are mandatory, optional, or hidden in the material document for the movement type. References:

[SAP Help Portal], [SAP Help Portal], [SAP Help Portal]

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**QUESTION 4**

Which object is determined using an access sequence in message determination?

- A. Message schema for a document category
- B. Output device in an output condition record
- C. Message type in a message schema
- D. Output condition record for a message type

Correct Answer: D

An access sequence is a search strategy that determines how the system finds an output condition record for a message type. An output condition record contains information such as output medium, output time, and output partner for a message type. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 7, Lesson 1.

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**QUESTION 5**

What are some key features of purchase-order-based invoice verification? Note: There are 2 correct answers to this question.

- A. The system proposes the total delivered quantity as the quantity to be invoiced.
- B. The system proposes the quantity to be invoiced as the difference between the total delivered quantity and the total quantity already invoiced.
- C. Partial deliveries for a purchase order item show up as individual items in the invoice document.
- D. Partial deliveries for a purchase order item are NOT flagged as individual invoice items.

Correct Answer: BD

Explanation: Purchase-order-based invoice verification is a process of verifying and posting an invoice with reference to a purchase order. Some key features of this process are:

The system proposes the quantity to be invoiced as the difference between the total delivered quantity and the total quantity already invoiced. This ensures that you do not pay more than what you have received. Partial deliveries for a

purchase order item are NOT flagged as individual invoice items. This means that you can post one invoice for multiple partial deliveries of the same purchase order item. References: [SAP S/4HANA Sourcing and Procurement | SAP

Learning], Course S4515, Unit 1, Lesson 1.

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