C_TS452_2022^(Q&As)

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

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QUESTION 1

For which of the following transactions do you receive an error message if the automatic account determination is set up incorrectly? Note: There are 3 correct answers to this question.

A. Material price change

B. Purchasing info record price change

C. Stock transfer posting between stock types D. Goods receipt into blocked stock

E. Stock transfer between company codes

Correct Answer: CDE

The automatic account determination is used to assign the correct general ledger accounts for the inventory postings. If the account determination is set up incorrectly, the system will issue an error message when posting a transaction that affects the inventory value or quantity. The transactions C, D, and E are examples of such transactions, as they involve stock movements between different valuation areas, stock types, or company codes. The transactions A and B do not affect the inventory value or quantity, as they only change the material master data or the purchasing info record. References: SAP Help Portal, SAP Community

QUESTION 2

At which level do you activate SAP S/4HANA output management for purchasing documents?

A. Document category

B. Document type

C. Application object

D. Purchasing organization

Correct Answer: B

You activate SAP S/4HANA output management for purchasing documents at the document type level. You can assign an output determination procedure to each document type and define output parameters such as output type, channel, recipient, timing, etc. You do not activate output management at the document category, application object, or purchasing organization level. References: [SAP Help Portal - Output Management for Purchasing Documents]

QUESTION 3

What are the different types of SAP Fiori apps? Note: There are 3 correct answers to this question.

A. KPI report

B. Analytical

C. Fact sheet

D. Transactional

E. Interactive

Correct Answer: BCD

Explanation: The different types of SAP Fiori apps are analytical, fact sheet, and transactional. Analytical apps provide real-time insights into key performance indicators, fact sheet apps display contextual information and key facts about central objects, and transactional apps allow users to perform transactions or change settings. KPI report and interactive are not valid types of SAP Fiori apps. References: [SAP Help Portal - Types of SAP Fiori Apps]

QUESTION 4

How can you personalize the Procurement Overview app? Note: There are 3 correct answers to this question.

A. Exchange a card with another card accessed by the same CDS view

B. Filter the contents of all cards according to a specific supplier

C. Use your user settings to define which cards to show and hide

D. Use the drag-and-drop functionality to rearrange cards

E. Define your own layout and save it as a tile on the SAP Fiori launchpad

Correct Answer: BCD

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]

QUESTION 5

At which of the following organizational levels must you maintain a business partner master record for a supplier? Note: There are 3 correct answers to this question.

A. Client

B. Plant

C. Purchasing organization

D. Purchasing group

E. Company code

Correct Answer: ACE

Explanation: A business partner master record for a supplier is a central data record that contains information about the general data, accounting data, and purchasing data for a supplier. You must maintain a business partner master record

for a supplier at the following organizational levels:

Client, which is the highest level in the SAP system hierarchy and contains data that is valid for all organizational units.

Purchasing organization, which is an organizational unit that is responsible for procuring materials or services for one or more plants and negotiating prices and conditions with vendors.

Company code, which is the smallest organizational unit for which a complete self- contained set of accounts can be drawn up. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

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