



C_TS452_2022^{Q&As}

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

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QUESTION 1

You post an invoice with invoice reduction. What can you observe in the system? Note: There are 2 correct answers to this question.

- A. Only one accounting document is created, containing both the invoice and the credit memo 1-1 postings.
- B. Two accounting documents are created: one for the invoice posting and one for the credit L-J memo posting.
- C. A message is created that can be issued to the supplier as a notification of a credit memo L-J posting.
- D. The invoice is blocked for payment until the supplier confirms the credit memo receipt.

Correct Answer: BC

Explanation: When you post an invoice with invoice reduction, two accounting documents are created: one for the invoice posting and one for the credit memo posting. A message is also created that can be issued to the supplier as a notification of a credit memo posting. The invoice is not blocked for payment until the supplier confirms the credit memo receipt, and only one accounting document is not created, containing both the invoice and the credit memo postings. References: [SAP Help Portal - Invoice Reduction]

QUESTION 2

What are some properties of the organizational structure for procurement? Note: There are 2 correct answers to this question.

- A. A plant can be assigned to several clients.
- B. A plant can only belong to one company code.
- C. A storage location key must be unique in a company code.
- D. Several storage locations may be assigned to a plant.

Correct Answer: BD

The organizational structure for procurement consists of various organizational units that are related to each other. Some properties of this structure are:

A plant can only belong to one company code, which is the smallest organizational unit for which a complete self-contained set of accounts can be drawn up. Several storage locations may be assigned to a plant. A storage location is the

place where materials are physically stored within a plant. A storage location key must be unique in a plant, but not in a company code. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

QUESTION 3

Which of the following SAP Fiori apps must you use to set up the following Situation Handling use case: Quantity Deficit in Supplier's Delivery?



Note: There are 2 correct answers to this question.

- A. Manage Teams and Responsibilities
- B. Monitor Situations
- C. Manage Situation Types
- D. Manage Situation Objects

Correct Answer: BC

Explanation: To set up the Situation Handling use case for Quantity Deficit in Supplier's Delivery, you must use the Monitor Situations app and the Manage Situation Types app. The Monitor Situations app allows you to view and process situations that require your attention, such as delivery delays or quantity deficits. The Manage Situation Types app allows you to configure the settings and rules for different types of situations, such as defining the threshold values and actions for quantity deficit situations. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 8, Lesson 1.

QUESTION 4

There are multiple company codes and plants in your SAP S/4HANA system. You have set the valuation area to plant level. How can you reduce the effort to configure account determination?

- A. You can use the valuation grouping code to group together plants assigned to company codes ^ with the same chart of accounts.
- B. You can use the valuation grouping code to group together plants assigned to company codes ^ with different charts of accounts.
- C. You can use the account grouping code to group together plants assigned to company codes ^ with the same chart of accounts.
- D. You can use the account grouping code to group together plants assigned to company codes with different charts of accounts.

Correct Answer: A

Explanation: You can use the valuation grouping code to group together plants assigned to company codes with the same chart of accounts. This reduces the effort to configure account determination because you only need to maintain one set of valuation classes and account assignments for each valuation grouping code instead of each plant. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4550, Unit 1, Lesson 1.

QUESTION 5

Which field controls the creation of a scheduling agreement with release documentation?

- A. Creation Profile
- B. Item Category
- C. JIT Indicator



D. Agreement Type

Correct Answer: D

Explanation: The agreement type controls the creation of a scheduling agreement with release documentation. A scheduling agreement is a long-term agreement with a vendor for the supply of materials or services according to a predefined delivery schedule. A release documentation is a document that informs the vendor about the delivery quantities and dates for each scheduling agreement item. You can use agreement type LP (Scheduling agreement with release documentation) to indicate that you want to create a scheduling agreement with release documentation.

References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 5, Lesson 1.

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