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Question 1

Question Type: MultipleChoice

In which of the following situations can document parking be used? Note: There are 2 correct answers to this question.

Options:

- A- Account assignment information is missing for an invoice item.
- B- An EDI invoice containing variances is received.
- C- A goods receipt is posted for an item that needs a quality inspection.
- D- Account assignment information is missing for a purchase order item.

Answer:

A, B

Explanation:

Document parking is a function that allows you to save incomplete or incorrect documents temporarily without carrying out any postings or checks. You can use document parking in the following situations:

Account assignment information is missing for an invoice item, which means that you do not know how to allocate the costs for the invoice item to an account assignment object such as cost center or order.

An EDI invoice containing variances is received, which means that there are differences between the invoice data and the purchase order or goods receipt data that need to be resolved before posting the invoice. Reference: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4515, Unit 1, Lesson 1.

Question 2

Question Type: MultipleChoice

You have concluded a cleaning contract with a supplier for your operating facility. You agreed on a monthly amount for which you want to automatically create a credit note every month. What do you use in this scenario?

Options:

- A- Blanket purchase order
- B- Scheduling agreement
- C- Invoicing plan

D- Value contract

Answer:

C

Explanation:

You use an invoicing plan in this scenario. An invoicing plan is a method of creating invoices automatically at predefined intervals or dates without referring to any service entry sheets or goods receipts. You can use an invoicing plan for blanket purchase orders or contracts that have a fixed amount and validity period. Reference: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4520, Unit 2, Lesson 1.

Question 3

Question Type: MultipleChoice

Which of the following steps can be part of a subcontracting process? Note: There are 3 correct answers to this question

Options:

- A- Post subsequent adjustment of component consumption
- B- Create a sales order for components to be provided
- C- Invoice the subcontractor for consumed components
- D- Create an outbound delivery for components to be provided
- E- Purchase components for direct delivery to the subcontractor

Answer:

A, D, E

Explanation:

A subcontracting process involves sending components to a vendor who provides a service and returns an assembled or processed product. Some steps that can be part of this process are:

Post subsequent adjustment of component consumption, which means that you can correct the actual quantity of components consumed by the vendor after receiving the finished product.

Create an outbound delivery for components to be provided, which means that you can ship the components from your plant to the vendor's location using the shipping functionality.

Purchase components for direct delivery to the subcontractor, which means that you can order components from another vendor and have them delivered directly to the subcontractor without storing them in your own plant. Reference: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4520, Unit 4, Lesson 1.

Question 4

Question Type: MultipleChoice

Which of the following actions are supported when you post a goods receipt to stock with reference to a purchase order? Note: There are 3 correct answers to this question.

Options:

- A- Post a goods receipt for part of the order quantity
- B- Enter a value for the quantity received
- C- Adjust the purchase order quantity to the goods receipt quantity
- D- Split the quantity received to multiple storage locations
- E- Post the quantity received to quality inspection stock

Answer:

A, D, E

Explanation:

When you post a goods receipt to stock with reference to a purchase order, you can perform the following actions:

Post a goods receipt for part of the order quantity, which means that you can receive multiple partial deliveries for the same purchase order item.

Split the quantity received to multiple storage locations, which means that you can distribute the goods receipt quantity among different places where materials are physically stored within a plant.

Post the quantity received to quality inspection stock, which means that the materials are subject to a quality inspection before they can be used or sold. Reference: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4510, Unit 2, Lesson 1.

Question 5

Question Type: MultipleChoice

Which field in the material type controls whether a material is used in the lean service process?

Options:

- A- External Purchase Orders
- B- Field Reference
- C- Item Category Group
- D- Product Type Group

Answer:

D

Explanation:

The product type group in the material type controls whether a material is used in the lean service process. The lean service process is a simplified procurement process for services that do not require a service entry sheet or an invoice receipt. You can use product type group 3 (Lean Services) to indicate that a material is used for this process. Reference: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4520, Unit 4, Lesson 1.

Question 6

Question Type: MultipleChoice

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

Options:

- 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.

Answer:

B, D

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. Reference: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4515, Unit 1, Lesson 1.

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