

Exam Code: C_TS452_2022_V_1.0
Total No. of Questions: 80
Passing Percentage: 64
Exam Duration: 3 Hours

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Question 1

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

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

Answer A D

Question 2

Production planning and product costing are to be implemented in your company

Which organizational level must you choose for stock valuation?

- A. Controlling area
- B. Business area
- C. Company code
- D. Plant

Answer D

Question 3

Blocking reason Quality is set for an item in an invoice. What could be the reason for this?

Note: There are 2 correct answers to this question.

- A. Goods-receipt-based invoice verification is used and NO usage decision has been made for the inspection lot for the item in the invoice.
- B. Goods-receipt-based invoice verification is NOT used and the item in the invoice has the Post to Inspection Stock flag set in its material master.
- C. Goods-receipt-based invoice verification is NOT used and NO usage decision has been made for any inspection lot for the item in the invoice.
- D. Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item in the invoice.

Answer A B

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

Answer A

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

Answer A C