

100% Money Back
Guarantee

Vendor:SAP

Exam Code:C_TS452_1909

Exam Name:C_TS452_1909 : SAP Certified
Application Associate - SAP S/4HANA Sourcing and
Procurement

Version:Demo

QUESTION 1

Which of the following prerequisites must be met for the system to check the shelf life of materials at goods receipt?

There are 3 correct answers to this question.

- A. The purchase order item contains the remaining shelf life.
- B. The material is managed in batches in the plant.
- C. The shelf life expiration date check is activated for the plant in Customizing.
- D. The shelf life expiration date check is activated for the material type in Customizing.
- E. The shelf life expiration date check is activated for the movement type in Customizing.

Correct Answer: BCE

QUESTION 2

You want to prevent a specific material from being ordered from a specific vendor. What must you do? Please choose the correct answer.

- A. Create a blocking entry in the vendor master data.
- B. Create a blocking entry in the purchasing info record.
- C. Create a quota arrangement entry with zero quantity.
- D. Create an entry in the source list with a blocking indicator.

Correct Answer: A

QUESTION 3

You regularly purchase non-stock materials. What must you set up to allow the system to automatically propose specific accounts?

Please choose the correct answer.

- A. Assign transaction keys to the account assignment categories.
- B. Assign valuation classes to the account assignment categories.
- C. Assign transaction keys to the material groups.
- D. Assign valuation classes to the material groups.

Correct Answer: A

QUESTION 4

A supplier delivers material to your warehouse; however, you are only obliged to pay the supplier once you have withdrawn the stock.

Which procurement process would you implement for this purpose?

Please choose the correct answer.

- A. Stock transfer
- B. Third-party
- C. Standard
- D. Consignment

Correct Answer: D

QUESTION 5

You want to automatically create a scheduling agreement delivery schedule. How can this be accomplished?

Please choose the correct answer.

- A. By running the program to generate scheduling agreement releases
- B. In the background when creating a scheduling agreement
- C. With the release creation profile
- D. Through material requirements planning (MRP)

Correct Answer: D

QUESTION 6

Confirmed quantities and dates must be recorded in the purchase order item. Your purchasing department expects suppliers to send purchase order confirmations and shipping notifications. What do you need to configure in Customizing?

Please choose the correct answer.

- A. A confirmation control key with at least one confirmation type marked as relevant for planning
- B. A confirmation control key with a sequence of two confirmation types
- C. A confirmation control key relevant for the proof of delivery
- D. A purchasing value key with the order acknowledgment indicator preset

Correct Answer: B

QUESTION 7

In your company, the invoice verification clerks are working with the Release Blocked Invoices app. For which kind of blocked invoices can they use the automatic release function? Please choose the correct answer.

- A. Invoices blocked manually
- B. Invoices blocked because of an excessive amount
- C. Invoices blocked stochastically
- D. Invoices blocked due to variances

Correct Answer: D

QUESTION 8

During reorder point planning, which time elements does the forward scheduling procedure take into account when calculating the availability date?

There are 3 correct answers to this question.

- A. Planned delivery time
- B. Total shelf life
- C. Goods issue processing time
- D. Purchasing department processing time
- E. Goods receipt processing time

Correct Answer: ADE

QUESTION 9

With which field do you control the creation of a scheduling agreement with release documentation? Please choose the correct answer.

- A. Document Type
- B. JIT Indicator
- C. Item Category
- D. Release Creation Profile

Correct Answer: A

QUESTION 10

You want to manually post an initial entry of stock for a material in SAPS/4HANA. You should be able to enter both a quantity and an amount. How do you proceed?

There are 2 correct answers to this question.

- A. On the SAP Fiori launchpad, use the Stock Single Material app.
- B. On the SAP Fiori launchpad, use the Post Goods Movements app.
- C. On the SAP Fiori launchpad, use the Post Goods Receipt without Reference app.
- D. In the SAP GUI, use transaction MIGO.

Correct Answer: BD

QUESTION 11

Your company the classic procedure for purchase orders Which of the following activities can you perform when you release a purchase order? Note: There are 2 correct answers to this question.

- A. Delete the purchase order completely
- B. Enter the release code assigned to your user
- C. Reverse an already implemented release or rejection.
- D. Change the value of the purchase order item

Correct Answer: BC

QUESTION 12

Your MRP planning run detects a shortage of 2000 pieces of a certain material for which a quota arrangement is active. Each of your two vendors can supply only 1000 pieces at once. What must you maintain to get a procurement proposal for 1000 pieces for each supplier?

There are 2 correct answers to this question.

- A. Assign a rounding profile in the material master record.
- B. Set a maximum lot size in the quota item and activate the Ixindicator checkbox.
- C. Set a maximum quota quantity in the quota item.
- D. Assign the indicator for the splitting quota to the used lot-sizing procedure.

Correct Answer: BC