

**100%** Money Back  
**Guarantee**

**Vendor:**SAP

**Exam Code:**C\_TS452\_2021

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

**Version:**Demo

### QUESTION 1

You want to create a purchase order. An info record is available for the material-supplier combination. What logic does the system use to determine a price from the info record? Note: There are 2 correct answers to this question.

- A. The system always proposes the price from the last purchase order, if available.
- B. The system always proposes the valid plant-specific price, if available.
- C. The system always proposes the price stored at purchasing organization level, if available.
- D. If there are NO valid conditions, the system can propose the price from the last purchase order, if available.

Correct Answer: BD

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### QUESTION 2

How does SAP Fiori achieve the role-based design principle?

There are 2 correct answers to this question.

- A. End users get all the information and functions they need for their daily work, but nothing more.
- B. Navigation, personalization, and application configuration are limited to ensure consistency across user roles.
- C. The application interface adapts to the size and device used by the user.
- D. Single complex transactions are decomposed into several discrete apps suited to the user role.

Correct Answer: AD

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### QUESTION 3

Which of the following actions can an end user perform with filtered report results in an SAP Fiori app? There are 3 correct answers to this question.

- A. Send via e-mail.
- B. Save as a new tile on the SAP Fiori launchpad.
- C. Schedule as a background job.
- D. Share on SAP Jam.
- E. Save as a CDS view.

Correct Answer: ABD

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### QUESTION 4

Which of the following are features of a subcontracting procurement process? Note: There are 3 correct answers to this question.

- A. You can customize the control parameters for the subcontracting item category.
- B. You can assign a subcontracting order item to an account.
- C. You can maintain components to be provided in a bill of material.
- D. You can have subcontracting purchase requisitions created by MRP.
- E. You can post a non-valuated goods receipt for a subcontracting order item.

Correct Answer: BCD

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#### **QUESTION 5**

Which business partner categories can you choose when creating a new business partner? Note: There are 3 correct answers to this question.

- A. Organization
- B. Person
- C. Group
- D. Supplier
- E. Customer

Correct Answer: ABC

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#### **QUESTION 6**

You are receiving deliveries for a valuated material. Which documents are created when you post a goods receipt?

There are 2 correct answers to this question.

- A. Inbound delivery
- B. Invoice document
- C. Accounting document
- D. Material document

Correct Answer: CD

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#### **QUESTION 7**

What are some key features of the SAP Smart Business key performance indicators (KPIs) tiles used for purchasing

analytics?

There are 2 correct answers to this question.

- A. Each tile represents a set of actionable cards.
- B. Chart snippets on a tile are updated after each start of the evaluation.
- C. The tiles show key information that is updated in real time.
- D. Numbers on the tiles can have different colours to represent different thresholds of alert.

Correct Answer: BD

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### **QUESTION 8**

Supplier A should automatically be proposed as primary source for a specific material. What options do you have?

There are 2 correct answers to this question.

- A. Use the Regular Supplier indicator in the info record.
- B. Use the Regular Supplier indicator in the material master record.
- C. Use the source list and mark the vendor as fixed.
- D. Set the Regular Supplier indicator in the business partner master record.

Correct Answer: AC

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### **QUESTION 9**

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

- A. Define your own layout and save it as a tile on the SAP Fiori launchpad.
- B. Exchange a card with another card accessed by the same CDS view.
- C. Use your user settings to define which cards to show and hide.
- D. Filter the contents of all cards according to a specific supplier.
- E. Use the drag-and-drop functionality to rearrange cards.

Correct Answer: CDE

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### **QUESTION 10**

Which of the following business partner roles are required to execute a procurement process? There are 2 correct answers to this question.

- A. Contact Person on purchasing organization level
- B. FI Vendor on company code level
- C. Supplier on purchasing organization level
- D. Supplier on purchasing group level

Correct Answer: BC

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#### **QUESTION 11**

You procure some materials exclusively by consignment. You want material requirements planning (MRP) to create consignment purchase requisitions assigned to a vendor, instead of normal purchase requisitions for these materials. What must you do for each of these materials?

There are 2 correct answers to this question.

- A. Set a special MRP group for consignment in the material master record.
- B. Maintain a default storage location for external procurement in the material master record.
- C. Set a special procurement key/type for consignment in the material master record.
- D. Create at least one source of supply for consignment.

Correct Answer: CD

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#### **QUESTION 12**

You are posting a goods receipt without a corresponding purchase order (PO) in the system. Which of the following are prerequisites for automatic generation of the PO at the time of goods receipt?

There are 2 correct answers to this question.

- A. The delivered material is a valuated stock material.
- B. A central purchasing organization is assigned to the plant in Customizing.
- C. The goods receipt to be posted is intended for consumption.
- D. Automatic purchase order generation is activated for the movement type in Customizing.

Correct Answer: BD