C_TS452_1909$^{Q\&As}$

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QUESTION 1

You have ordered a stock material that is valuated with a standard price. The price in the purchase order (PO) is higher than the standard price of the material. Which accounts are updated at goods receipt?

Note. There are 3 correct answers to this question

A. GR/IR

B. Stock

C. Price differences

D. Inventory differences

E. Material consumption

Correct Answer: ABC

QUESTION 2

You convert a purchase requisition to a purchase order. What can you assign to the purchase requisition to be used as a source of supply in SAP Materials Management? There are 2 correct answers to this question.

A. Quota arrangement

B. Contract

C. Desired vendor

D. lnfo record.

Correct Answer: BD

QUESTION 3

You are entering a supplier invoice with reference to a purchase order. After verifying that the balance is zero, you decide to post the invoice. The system detects quantity differences that exceed the upper tolerance limit specified in Customizing.

How does the system react? Please choose the correct answer.

A. A message is issued. You can post the invoice and it is automatically released for payment.

B. NO message is issued. You can post the invoice and it is automatically blocked for payment.

C. A message is issued. You can only park the invoice.

D. A message is issued. You can post the invoice and it is automatically blocked for payment.

Correct Answer: D

QUESTION 4

What can you control with the confirmation control key? There are 2 correct answers to this question.

A. Default reminder levels

B. The confirmation sequence

C. Whether a confirmation is a prerequisite for a goods receipt

D. The document type for inbound deliveries

Correct Answer: BD

QUESTION 5

How can you differentiate stock quantities within a plant in inventory management?

Please choose the correct answer.

A. Bin locations

B. Storage locations

C. Storage area

D. Shipping points

Correct Answer: B

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