

# C\_TS452\_2020<sup>Q&As</sup>

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement

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**QUESTION 1**

How can you personalize the Procurement Overview app?

There are 3 correct answers to this question.

- A. Extend the set with a new card.
- B. Change the set of cards.
- C. Filter the content of the cards.
- D. Change the position of the cards.
- E. Hide an existing card.

Correct Answer: CDE

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**QUESTION 2**

You want to implement split valuation functionality. What must you do? There are 2 correct answers to this question.

- A. Create additional material master accounting data.
- B. Customize valuation categories and valuation types.
- C. Assign valuation types to stock types.
- D. Add valuation types to all open purchase order items.

Correct Answer: AB

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**QUESTION 3**

What release procedure can you use to process an approval of a purchase requisition in SAP Materials Management? Please choose the correct answer.

- A. Without class types
- B. Without plant
- C. Without conditions.
- D. Without classification

Correct Answer: D

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**QUESTION 4**

At which of the following organizational levels must you maintain a business partner master record for a supplier?

There are 3 correct answers to this question.

- A. Company code
- B. Purchasing organization
- C. Client
- D. Plant
- E. Purchasing group

Correct Answer: ABC

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## QUESTION 5

You create a contract item for a material group. You want to prevent certain materials that belong to this material group from being ordered with reference to this contract item. How can you ensure this?

- A. Create material-specific source lists for the contract item and set the Exclusion indicator.
- B. Create material-specific source lists outside the validity period of the contract.
- C. Create material-specific source lists for the contract item and set the Fix indicator.
- D. Create material-specific source lists for the supplier and set the Blocked indicator.

Correct Answer: A

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