

C_TS452_2020^{Q&As}

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

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QUESTION 1

You intend to procure low-value material over a period of time up to a specific amount. What type of purchasing document is best suited for this purpose?

Please choose the correct answer.

- A. Service purchase order
- B. Release purchase order
- C. Standard purchase order
- D. Blanket purchase order

Correct Answer: D

QUESTION 2

Which object is determined using an access sequence in message determination?

- A. Output condition record for a message type
- B. Output device in an output condition record
- C. Message schema for a document category
- D. Message type in a message schema

Correct Answer: A

QUESTION 3

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

QUESTION 4

What controls which item categories you are allowed to use when creating new items in a purchasing document?

Please choose the correct answer.

- A. Document category
- B. User role
- C. Account assignment category
- D. Document type

Correct Answer: D

QUESTION 5

In your project, you need to make sure that consignment purchase orders utilize a different number range than other purchase orders. What must you do?

Please choose the correct answer.

- A. Customize a new document type and assign the item category for consignment only to this type.
- B. Customize a new item category for this purpose and deactivate the standard one.
- C. Customize a new item category for this purpose and assign a new number range to it.
- D. Customize a new document type and assign only consignment vendors to it.

Correct Answer: A

QUESTION 6

Which situations lead to an open item on the GR/IR clearing account? Note: There are 2 correct answers to this question.

- A. The ordered quantity for a purchase order item is more than the invoiced quantity.
- B. The invoiced quantity for a purchase order item is more than the delivered quantity.
- C. The ordered quantity for a purchase order item is more than the delivered quantity.
- D. The delivered quantity for a purchase order item is more than the invoiced quantity.

Correct Answer: BD

QUESTION 7

What must you consider when defining purchasing organizations? Note: There are 2 correct answers to this question.

- A. Each purchasing organization has its own material master data.
- B. Each purchasing organization has its own purchasing groups.

C. Each purchasing organization has its own supplier master data.

D. Each purchasing organization has its own info records.

Correct Answer: AD

QUESTION 8

Which of the following are prerequisites for flexible workflows for purchase order approval? There are 3 correct answers to this question.

A. Define the recipients for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app.

B. Activate the flexible workflow for purchase orders in customizing.

C. Deactivate the classic release procedure for purchase orders in customizing.

D. Create a class with flexible workflow characteristics for purchase orders.

E. Set up the preconditions for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app.

Correct Answer: ABE

QUESTION 9

Your purchasing department is interested in working with scheduling agreements. What valid information can you share with them regarding release creation profiles? Note: There are 3 correct answers to this question.

A. A release creation profile triggers the creation of scheduling agreement schedule lines.

B. You can enter a release creation profile in the supplier master data.

C. A release creation profile controls the periodicity of delivery schedule creation.

D. You can enter a release creation profile in a purchasing info record.

E. A release creation profile controls the aggregation of schedule line quantities in a delivery schedule.

Correct Answer: BDE

QUESTION 10

You test the various options that SAP S/4HANA offers for stock transfers between two different plants within the same company code.

Which special features do stock transport orders have?

There are 2 correct answers to this question.

A. The material on the road is managed in the stock in transit of the receiving plant.

- B. If necessary, you can post the goods receipt to blocked stock in the receiving plant.
- C. You can optionally post the goods issue from inspection stock in the supplying plant.
- D. The material on the road is part of the valuated stock of the shipping plant.

Correct Answer: AB

QUESTION 11

Which field can you use to prevent a discontinued material from being procured?

- A. Authorization Group
- B. Material Status
- C. Control Code
- D. Special Procurement Type

Correct Answer: B

QUESTION 12

Which fields does authorization object M_EINK_FRG for the release of purchasing documents contain? Note: There are 2 correct answers to this question.

- A. Release group
- B. Release code
- C. Release indicator
- D. Release strategy

Correct Answer: AD

QUESTION 13

You are creating a purchase order for procurement of a material. Which of the following fields should you use to control the procurement process?

Please choose the correct answer.

- A. Material Type
- B. Account Assignment
- C. Valuation Class
- D. Item Category

Correct Answer: D

QUESTION 14

You have agreed on a value contract with a supplier for packaging. The exact materials and their purchase prices are NOT specified until the release orders. Which item category must you use when creating the contract?

- A. W (Material group)
- B. M (Material unknown)
- C. B (Limit)
- D. T (Text)

Correct Answer: B

QUESTION 15

You want to identify the spend of purchase orders that do NOT have a contract reference, although an existing contract could have been used. What key performance indicator (KPI) provides this information?

- A. Contract leakage
- B. Purchase order value
- C. Off contract spend
- D. Unused contracts

Correct Answer: A

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