

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

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

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### QUESTION 1

Your purchasing organization has entered into a contractual agreement with a supplier to purchase 10000 units of a particular material. You have stored this agreement as a quantity contract. How can you prevent a release order in excess of the target quantity?

Please choose the correct answer.

- A. You must implement a BAAd to check the target quantity in the contract release order and prevent release if the quantity exceeds it.
- B. If the order quantity exceeds the target quantity, a warning message is issued. You can set this as an error message in Customizing to prevent release.
- C. If the order quantity exceeds the target quantity, a dialog box opens. You can use a special authorization to control whether the user may order the excess quantity.
- D. The system prevents exceeding the target quantity in a release order. NO additional action is required from you.

Correct Answer: B

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### QUESTION 2

Your MRP run detects a shortage of 2000 pieces for a material with an active quota arrangement. Each of your two suppliers can only supply 1000 pieces at once. What must you maintain to have MRP generate a procurement proposal for 1000 pieces for each supplier? Note: There are 2 correct answers to this question.

- A. Assign a rounding profile in the material master record of the planned material.
- B. Assign the indicator for quota splitting to the lot-sizing procedure being used.
- C. Set a maximum quota quantity in the quota arrangement item for each supplier.
- D. Set a maximum lot size in the quota arrangement item and activate the 1x checkbox.

Correct Answer: CD

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### QUESTION 3

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 4

There are multiple company codes and plants in your SAP S/4HANA system. You have set the valuation area to plant level. How can you reduce the effort to configure account determination?

- A. You can use the valuation grouping code to group together plants assigned to company codes with the same chart of accounts.
- B. You can use the valuation grouping code to group together plants assigned to company codes with different charts of accounts.
- C. You can use the account grouping code to group together plants assigned to company codes with different charts of accounts.
- D. You can use the account grouping code to group together plants assigned to company codes with the same chart of accounts.

Correct Answer: D

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#### QUESTION 5

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

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#### QUESTION 6

You want to use automatic conversion of purchase requisitions into purchase orders for some raw materials. What are the prerequisites? Note: There are 3 correct answers to this question.

- A. The Automatic Purchase Order indicator is set in the plant-specific purchasing data of the material master record.
- B. A source of supply containing valid conditions is assigned to the purchase requisition.
- C. A contract with plant-specific conditions exists for the material and the vendor.
- D. The Automatic Purchase Order indicator is set in the purchasing data of the business partner master record.

E. A plant-specific source list entry exists for the material.

Correct Answer: ABD

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#### QUESTION 7

What are some prerequisites to use a stock determination strategy for a material in inventory management? Note: There are 3 correct answers to this question.

- A. Assign a stock determination strategy to the material type in Customizing.
- B. Customize a cross-application strategy for stock determination.
- C. Customize a stock determination rule and assign it to the storage type.
- D. Assign a stock determination rule to the business transaction in Customizing.
- E. Assign a stock determination group in the material master record.

Correct Answer: BDE

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#### QUESTION 8

What does the account assignment category control? Note: There are 2 correct answers to this question.

- A. Whether you must enter a material in the purchase order
- B. The item categories you are allowed to use
- C. The type of account assignment object you must specify
- D. Whether you can post a goods receipt

Correct Answer: AC

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#### QUESTION 9

When the procurement process is without a material master in SAP Materials Management, which configuration element do you assign to the valuation class? Please choose the correct answer.

- A. Material type
- B. Item category.
- C. Valuation area
- D. Material group

Correct Answer: D

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#### QUESTION 10

What must you do when using supplier consignment? Note: There are 2 correct answers to this question.

- A. Settle liabilities resulting from consignment stock receipts.
- B. Create consignment info records.
- C. Create consignment storage locations.
- D. Settle liabilities resulting from consignment stock withdrawals.

Correct Answer: BD

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#### QUESTION 11

What are some functions supported by the Create Supplier Invoice SAP Fiori app? There are 3 correct answers to this question.

- A. Create an invoice for multiple purchase order references.
- B. Start the automatic payment run.
- C. Display the purchase order history.
- D. Process evaluated receipt settlement (ERS).
- E. Enter unplanned delivery costs.

Correct Answer: ACE

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#### QUESTION 12

Which of the following procurement proposals can be created during an MRP Live planning run for externally procured materials? Note: There are 2 correct answers to this question.

- A. Planned order
- B. Purchase order
- C. Delivery schedule line
- D. Purchase requisition

Correct Answer: CD

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#### QUESTION 13

Which of the following are possible personalization's of the SAP Fiori launchpad? There are 2 correct answers to this question.

- A. Selection of the design theme
- B. Settings for language and region
- C. Selection of SAP Fiori version
- D. Selection of tile size

Correct Answer: AB

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#### QUESTION 14

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

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#### QUESTION 15

What are some key features of purchase-order-based invoice verification? Note: There are 2 correct answers to this question.

- A. Partial deliveries for a purchase order item show up as individual items in the invoice document.
- B. The system proposes the total delivered quantity as the quantity to be invoiced.
- C. Partial deliveries for a purchase order item are NOT flagged as individual invoice items.
- D. The system proposes the quantity to be invoiced as the difference between the total delivered quantity and the total quantity already invoiced.
- E. delivered quantity and the total quantity already invoiced.

Correct Answer: CD

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