

C_TS452_2021^{Q&As}

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QUESTION 1

In a multinational corporation there could be several company codes with several purchasing organizations. How can you minimize the effort for price condition maintenance within such a group?

Please choose the correct answer.

- A. Use a reference info record.
- B. Use a reference purchasing organization.
- C. Use a reference company code.
- D. Use a reference purchasing group.

Correct Answer: B

QUESTION 2

You want to set up an account determination that groups several material types on the same accounts. What must you do?

Please choose the correct answer.

- A. Assign the same account category reference to the material types.
- B. Assign the same account modification to the material types.
- C. Assign the same valuation grouping code to the material types.
- D. Assign the same valuation class to the material types.

Correct Answer: A

QUESTION 3

Which of the following actions are supported when you post a goods receipt to stock with reference to a purchase order? Note: There are 2 correct answers to this question.

- A. Split the quantity received to multiple storage locations.
- B. Post partial order quantity.
- C. Adjust order quantity to received quantity.
- D. Maintain a valuation price.

Correct Answer: AB

QUESTION 4

You have several valid purchasing info records for one specific material available in your system. Which info record will the system assign when you manually create a purchase requisition?

Please choose the correct answer.

- A. The system will choose the info record from the last purchase order.
- B. The system will show all valid records in a list and the user needs to manually select one.
- C. The system will choose the info record with the lowest price.
- D. The system will choose the most recent info record.

Correct Answer: B

QUESTION 5

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

QUESTION 6

Your purchasing department is working with scheduling agreements. What can you do using release creation profiles?

There are 3 correct answers to this question.

- A. You can create plant-specific release creation profiles in Customizing.
- B. You can enter a release creation profile in the vendor master data.
- C. You can enter a release creation profile in the material master data.
- D. You can assign a specific confirmation control key to a release creation profile.

Correct Answer: ABC

QUESTION 7

How can you completely block a material for procurement in a plant? Note: There are 2 correct answers to this question.

- A. Create a blocking entry in the supplier master record.
- B. Create a quota arrangement entry with a quantity of zero.
- C. Use a relevant plant-specific material status in the material master.
- D. Create an entry in the source list with a blocking indicator and NO supplier.

Correct Answer: AC

QUESTION 8

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 9

What data does the system require to determine the safety stock during automatic reorder point planning? Note: There are 3 correct answers to this question.

- A. The storage costs code
- B. Mean absolute deviation
- C. Minimum and maximum stock levels
- D. Replenishment lead time
- E. Service level

Correct Answer: BCD

QUESTION 10

A certain field in the material master must be maintained as a mandatory entry during initial creation. Which of the following factors influence the field selection?

There are 3 correct answers to this question.

- A. Purchasing group
- B. Material type
- C. Procurement type
- D. Company code
- E. Transaction code

Correct Answer: BCE

QUESTION 11

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

QUESTION 12

How does SAP Fiori achieve the role-based design principle? Note: There are 2 correct answers to this question.

- A. By giving end users exactly what they need for their work
- B. By defining SAP Fiori apps that users can tailor exactly to their needs
- C. By decomposing big transactions into several discrete apps suited to the user's role
- D. By separating transactional and analytical apps in different business roles

Correct Answer: AB

QUESTION 13

You regularly purchase non-stock materials. What must you set up to allow the system to automatically propose specific accounts?

Please choose the correct answer.

- A. Assign transaction keys to the account assignment categories.

- B. Assign valuation classes to the account assignment categories.
- C. Assign transaction keys to the material groups.
- D. Assign valuation classes to the material groups.

Correct Answer: A

QUESTION 14

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

QUESTION 15

Which field controls the creation of a scheduling agreement with release documentation?

- A. JIT Indicator
- B. Creation Profile
- C. Item Category
- D. Agreement Type

Correct Answer: D

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