

100% Money Back
Guarantee

Vendor:SAP

Exam Code:C_TS452_1909

Exam Name:C_TS452_1909 : SAP Certified
Application Associate - SAP S/4HANA Sourcing and
Procurement

Version:Demo

QUESTION 1

You want to procure material from another plant What purchasing instrument would you use?

- A. Standard purchase order
- B. Warehouse transfer order
- C. Stock transport order
- D. Warehouse transfer request

Correct Answer: C

QUESTION 2

You want to manually post an initial entry of stock for a material in SAPS/4HANA. You should be able to enter both a quantity and an amount. How do you proceed?

There are 2 correct answers to this question.

- A. On the SAP Fiori launchpad, use the Stock Single Material app.
- B. On the SAP Fiori launchpad, use the Post Goods Movements app.
- C. On the SAP Fiori launchpad, use the Post Goods Receipt without Reference app.
- D. In the SAP GUI, use transaction MIGO.

Correct Answer: BD

QUESTION 3

When using a classic release procedure, for which of the following documents must you use classification? There are 2 correct answers to this question.

- A. Requests for quotation
- B. JIT delivery schedules
- C. Purchase orders
- D. Purchase requisitions

Correct Answer: BC

QUESTION 4

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 5

You are receiving deliveries for a valuated material. Which documents are created when you post a goods receipt?

There are 2 correct answers to this question.

- A. Inbound delivery
- B. Invoice document
- C. Accounting document
- D. Material document

Correct Answer: CD

QUESTION 6

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 7

You have several company codes and plants in your project. You are setting the plant as valuation area. How can you minimize the effort involved in account determination?

Please choose the correct answer.

- A. You can group plants assigned to different charts of accounts by using the account grouping code.
- B. You can group plants assigned to different charts of accounts by using the valuation grouping code.
- C. You can group plants assigned to the same chart of accounts by using the valuation grouping code.
- D. You can group plants assigned to the same chart of accounts by using the account grouping code.

Correct Answer: C

QUESTION 8

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 9

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

QUESTION 10

Which of the following prerequisites must be met for the system to check the shelf life of materials at goods receipt?

There are 3 correct answers to this question.

- A. The purchase order item contains the remaining shelf life.
- B. The material is managed in batches in the plant.

- C. The shelf life expiration date check is activated for the plant in Customizing.
- D. The shelf life expiration date check is activated for the material type in Customizing.
- E. The shelf life expiration date check is activated for the movement type in Customizing.

Correct Answer: BCE

QUESTION 11

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 12

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