

[Jun-2022] The Best SAP Certified Application Associate C_TS452_1909 Professional Exam Questions [Q34-Q56]



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SAP C_TS452_1909 Exam Description:

The "SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement" certification exam verifies that the candidate has the fundamental and core knowledge in the area of sourcing and procurement required for the consultant profile. This certificate proves that the candidate has an overall understanding and can implement the knowledge practically in projects to contribute to the success of the planning and implementation phases in a mentored role. Previous project experience is not necessarily a prerequisite to pass this exam.

QUESTION 34

Your purchasing department wants to monitor overdue purchase orders. What are the prerequisites for issuing delivery reminders for a purchase order?

There are 3 correct answers to this question.

- * Maintain reminder periods in the purchase order item.
- * Maintain a confirmation control key in the supplier master.
- * Maintain purchasing value keys in the purchase order item.
- * Set message determination in Customizing and maintain message records.
- * Output the purchase order.

QUESTION 35

Which SAP Fiori apps can an employee use for self-service requisitioning?

There are 2 correct answers to this question. Response:

- * Confirm Purchase Orders
- * Create Purchase Requisition
- * Create Purchase Requisition Advanced
- * Confirm Receipt of Goods

QUESTION 36

In which sequence does the system search for a valid source of supply when you manually create a purchase requisition with automatic source determination?

Please choose the correct answer.

Response:

- * 1. Info record
- 2. Outline agreement item
- 3. Source list
- 4. Quota arrangement
- * 1. Source list
- 2. Outline agreement item
- 3. Info record
- 4. Quota arrangement
- * 1. Info record
- 2. Source list
- 3. Outline agreement item
- 4. Quota arrangement
- * 1. Quota arrangement
- 2. Source list
- 3. Outline agreement item

4. Info record

QUESTION 37

Which of the following provides users direct access to SAP Fiori apps?

Please choose the correct answer.

Response:

- * SAP Fiori launchpad
- * SAP Web IDE
- * SAP Fiori apps reference library
- * SAP Fiori Client

QUESTION 38

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.

- * The delivered material is a valuated stock material.
- * A central purchasing organization is assigned to the plant in Customizing.
- * The goods receipt to be posted is intended for consumption.
- * Automatic purchase order generation is activated for the movement type in Customizing.

QUESTION 39

What are some options when working with scheduling agreements?

There are 3 correct answers to this question.

- * A scheduling agreement item is always plant-specific.
- * A scheduling agreement can be used for a consignment process.
- * Item category M (Material unknown) can be used in a scheduling agreement.
- * A material master record is optional in a scheduling agreement item.
- * Scheduling agreement delivery schedule lines can only be created manually.

QUESTION 40

Which of the following can you use to create business partners in SAP S/4HANA? There are 2 correct answers to this question.

- * Transaction OMSG – Account Groups: Supplier
- * Transaction BP – Maintain Business Partner
- * Supplier Master Create/Change/Display SAP Fioriapp
- * Maintain Business Roles SAP Fiori app

QUESTION 41

You want to manually post an initial entry of stock for a material in SAP S/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.

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

QUESTION 42

You are entering a supplier invoice for a purchase order that has been delivered. What information can you use as a reference to post the invoice?

There are 3 correct answers to this question.

- * Purchase requisition number
- * Delivery note number
- * Purchase order number
- * Bill of lading number
- * Sales order number

QUESTION 43

You are entering a supplier invoice with reference to a purchase order. After verifying that the balance is zero, you decide to post the invoice. The system detects quantity differences that exceed the upper tolerance limit specified in Customizing.

How does the system react? Please choose the correct answer.

- * A message is issued. You can post the invoice and it is automatically released for payment.
- * NO message is issued. You can post the invoice and it is automatically blocked for payment.
- * A message is issued. You can only park the invoice.
- * A message is issued. You can post the invoice and it is automatically blocked for payment.

QUESTION 44

Which organizational assignments mandatory for external procurement?

Please choose the correct answer.

- * Plant – Purchasing Group
- * Company Code – Purchasing Organization
- * Reference Purchasing Organization – Purchasing Organization
- * Plant – Purchasing Organization

QUESTION 45

In your company, invoice verification clerks post a cash discount amount using the posting net method. How do they trigger the posting method?

Please choose the correct answer.

- * By using an appropriate document type
- * By creating an extra invoice item for the cash discount amount
- * By changing the payment terms
- * By choosing an appropriate payment method

QUESTION 46

At which organizational do you assign release creation profiles for scheduling agreement within a Business Partner?

Please choose the correct answer.

Response:

- * Plant
- * Client
- * Purchase organization
- * Company code

QUESTION 47

Your MRP planning run detects a shortage of 2000 pieces of a certain material for which a quota arrangement is active. Each of your two vendors can supply only 1000 pieces at once. What must you maintain to get a procurement proposal for 1000 pieces for each supplier?

There are 2 correct answers to this question.

- * Assign a rounding profile in the material master record.
- * Set a maximum lot size in the quota item and activate the indicator checkbox.
- * Set a maximum quota quantity in the quota item.
- * Assign the indicator for the splitting quota to the used lot-sizing procedure.

QUESTION 48

What do you need to do if you want MRP live to create planned orders for externally procured materials?

Please choose the correct answer.

Response:

- * Set the MRP indicator in the source list of the material to 'Not relevant for planning';
- * Change the procurement type of the material.
- * Implement BAdI PPH_MRP_SOURCING_BADI => SOS_DET_ADJUST
- * Set the appropriate plant-specific material status.

QUESTION 49

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.

- * Company code
- * Purchasing organization
- * Client
- * Plant
- * Purchasing group

QUESTION 50

You are entering a supplier invoice for a purchase order that has been delivered. What information can you use as a reference to post

the invoice?

There are 3 correct answers to this question.

Response:

- * Purchase requisition number
- * Sales order number
- * Purchase order number
- * Delivery note number
- * Bill of lading number

QUESTION 51

Which transfer postings within a plant result in both a material document and an accounting document in SAP Materials Management? There are 2 correct answers to this question.

Response:

- * A material-to-material transfer posting
- * A transfer posting from consignment stock into own stock
- * A transfer posting from one storage location to another storage location
- * A transfer posting from quality inspection stock into unrestricted-use stock

QUESTION 52

You want to prevent a specific material from being ordered from a specific vendor. What must you do?

Please choose the correct answer.

- * Create a blocking entry in the vendor master data.
- * Create a blocking entry in the purchasing info record.
- * Create a quota arrangement entry with zero quantity.
- * Create an entry in the source list with a blocking indicator.

QUESTION 53

For which purpose can you use the product type in SAP S/4HANA?

Please choose the correct answer.

Response:

- * To enable the grouping of similar expenditure items
- * To define whether a material type is a material or a service
- * To define whether the material number can be assigned internally or externally
- * To enable the grouping of similar materials

QUESTION 54

What are benefits of self-service requisitioning?

There are 2 correct answers to this question.

Response:

- * Increased no-touch rate for purchase orders
- * Integrated update function for material master data
- * Decreased number of purchase contracts
- * Reduced procurement costs

QUESTION 55

To which objects can you assign a field reference in SAP Materials Management? There are 2 correct answers to this question

- * MRP area
- * Industry sector
- * Company code
- * Plant

QUESTION 56

When using a Classic procedure, for Which of following documents must you Classification? Note: There are

2 correct answers to this question.

- * JIT delivery schedules
- * Requests for quotation
- * Purchase requisitions
- * Purchase orders

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