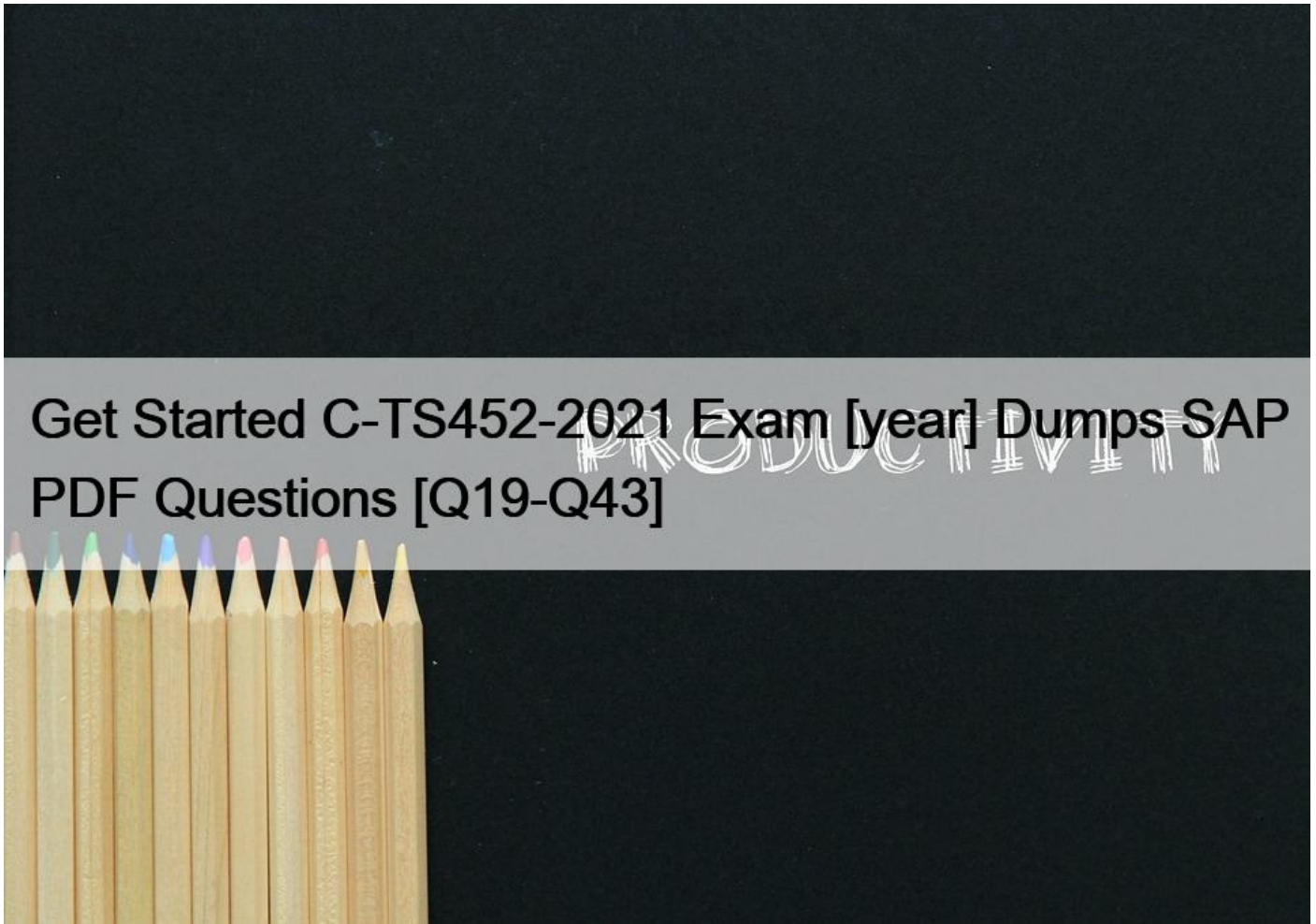


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Exam:80 questionsLanguages:German, English, French, ChineseCut Score:64%

QUESTION 19

Which of the following prerequisites must be met for the system to check the shelf life of materials at goods receipt? Note: There are 2 correct answers to this question.

- * The shelf life expiration date check is activated for the material type in Customizing.
- * The purchase order item contains the remaining shelf life.
- * The total shelf life is maintained in the purchasing info record.

- * The shelf life expiration date check is activated for the movement type in Customizing.

QUESTION 20

Which options are available for the automatic posting of unplanned delivery costs when creating an invoice with purchase order reference? Note: There are 2 correct answers to this question.

- * The costs are posted automatically in a separate invoice.
- * The costs can be distributed among the invoice items.
- * The costs can be posted to a separate account.
- * The system determines a freight clearing account for posting the costs.

QUESTION 21

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

- * Each purchasing organization has its own material master data.
- * Each purchasing organization has its own purchasing groups.
- * Each purchasing organization has its own supplier master data.
- * Each purchasing organization has its own info records.

QUESTION 22

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?

- * Contract leakage
- * Purchase order value
- * Off contract spend
- * Unused contracts

QUESTION 23

How can you automatically update the pricing conditions in a purchasing info record?

- * Select the Info Update indicator when maintaining a quotation.
- * Select the Info Update indicator when maintaining a contract.
- * Select the Info Update indicator when creating a purchase order.
- * Select the Info Update indicator when creating a contract release order.

QUESTION 24

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

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

QUESTION 25

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.

- * The system always proposes the price from the last purchase order, if available.

- * The system always proposes the valid plant-specific price, if available.
- * The system always proposes the price stored at purchasing organization level, if available.
- * If there are NO valid conditions, the system can propose the price from the last purchase order, if available.

QUESTION 26

Which of the following are possible personalization options of the SAP Fiori launchpad? Note: There are 2 correct answers to this question.

- * Add tiles to existing tile groups.
- * Add new tile groups.
- * Add tile groups to business roles.
- * Add new catalogs.

QUESTION 27

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.

- * Planned order
- * Purchase order
- * Delivery schedule line
- * Purchase requisition

QUESTION 28

What are some advantages of a stock transport order compared to a stock transfer posting between two plants? Note: There are 3 correct answers to this question.

- * You can plan delivery costs.
- * You can create stock transport requisitions via MRP.
- * You can post goods receipt in consignment.
- * You can issue from inspection stock.
- * You can post goods receipt to consumption.

QUESTION 29

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

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

QUESTION 30

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

- * Release group
- * Release code
- * Release indicator
- * Release strategy

QUESTION 31

Blocking reason Quality is set for an item in an invoice. What could be the reason for this? Note: There are 2 correct answers to this question.

- * Goods-receipt-based invoice verification is used and NO usage decision has been made for the inspection lot for the item in the invoice.
- * Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item in the invoice.
- * Goods-receipt-based invoice verification is NOT used and NO usage decision has been made for any inspection lot for the item in the invoice.
- * Goods-receipt-based invoice verification is NOT used and the item in the invoice has the Post to Inspection Stock flag set in its material master.

QUESTION 32

Which of the following steps can be part of a subcontracting process? Note: There are 3 correct answers to this question.

- * Purchase components for direct delivery to subcontractor.
- * Post subsequent adjustment of component consumption.
- * Create a sales order for components to be provided.
- * Settle components consumption by subcontractor.
- * Create an outbound delivery for components to be provided.

QUESTION 33

What are some key features of the SAP Smart Business key performance indicator (KPI) tiles used for purchasing analytics? Note: There are 2 correct answers to this question.

- * Smart controls such as smart filter and smart charts are available.
- * Insight to Action provides drilldown capabilities and appropriate actions.
- * When a tile is changed, the database is updated in real time.
- * Smart alert thresholds can be set to update the tile display at different intervals.

QUESTION 34

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

- * The ordered quantity for a purchase order item is more than the invoiced quantity.
- * The invoiced quantity for a purchase order item is more than the delivered quantity.
- * The ordered quantity for a purchase order item is more than the delivered quantity.
- * The delivered quantity for a purchase order item is more than the invoiced quantity.

QUESTION 35

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.

- * Split the quantity received to multiple storage locations.
- * Post partial order quantity.
- * Adjust order quantity to received quantity.
- * Maintain a valuation price.

QUESTION 36

Where can you set the parameter that allows changing the account assignment data for a consumable material during invoice receipt?

- * In the material master of the consumable material
- * In the purchase order document type
- * In the item category
- * In the account assignment category

QUESTION 37

You want to create a purchase document for several minor repairs that may occur over a period of time. They should NOT exceed a total amount in this period. Further details are NOT available.

Which type of purchasing document is best suited for this purpose?

- * Invoicing plan
- * Blanket purchase order
- * Release purchase order
- * Service purchase order

QUESTION 38

Where does SAP S/4HANA store the low-level code used to determine the sequence in which materials are planned during the MRP run? Note: There are 2 correct answers to this question.

- * Production version
- * Bill of material
- * MRP planning file
- * Material master

QUESTION 39

What are the different types of SAP Fiori apps? Note: There are 3 correct answers to this question.

- * Fact sheet
- * KPI report
- * Interactive
- * Analytical
- * Transactional

QUESTION 40

Your purchasing department wants to monitor overdue purchase orders. What are the prerequisites for issuing delivery reminders for a purchase order? Note: There are 3 correct answers to this question.

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

QUESTION 41

You use quota arrangements. You include a new supplier in an existing quota system. How can you ensure that the new supplier is considered as if they had been part of the quota arrangement from the beginning?

- * Manually update the quota base quantity.
- * Manually update the quota-allocated quantity.

- * Manually update the quota.
- * Manually update the source list.

QUESTION 42

In which of the following situations can document parking be used? Note: There are 2 correct answers to this question.

- * Account assignment information is missing for an invoice item.
- * A goods receipt is posted for an item that needs a quality inspection.
- * An EDI invoice is received containing variances.
- * Account assignment information is missing for a purchase order item.

QUESTION 43

You enter a supplier invoice for a purchase order that has already been delivered. Apart from the purchase order number itself, what information can you use as a reference? Note: There are 2 correct answers to this question.

- * Bill of lading number
- * Inbound delivery number
- * Material document number
- * Delivery note number

SAP C-TS452-2021 Certification Exam Topics:

Topic Areas Topic Details, Courses, Books **Valuation and Account Assignment 8% - 12%**Analyze and configure account determination and material stock valuation. TS452 (SAP S/4HANA 2021) **Analytics in Sourcing and Procurement < 8%**Apply embedded analytics capabilities to analyze procurement KPIs. TS450 (SAP S/4HANA 2021) **Inventory Management and Physical Inventory 8% - 12%**Process goods receipts, goods issues, transfers, and special inventory management processes. Describe and perform physical inventory. TS452 (SAP S/4HANA 2021) **Sources of Supply 8% - 12%**Articulate important elements of price determination and maintain and configure purchasing info records, central contracts, scheduling agreements, price changes. TS450 (SAP S/4HANA 2021) **Invoice Verification 8% - 12%**Perform and configure invoice verification, manage variances and blocks, enter subsequent debits/credits, enter delivery costs, handle credit memos and reversals, and apply GR/IR account maintenance functions. TS450 (SAP S/4HANA 2021) **Enterprise Structure and Master Data > 12%**Identify, customize, and maintain organizational units and master data for procurement processes. TS450 (SAP S/4HANA 2021) TS452 (SAP S/4HANA 2021) **Consumption-Based Planning < 8%**Describe and set up MRP. Perform a planning run using different options. TS450 (SAP S/4HANA 2021) **Purchasing Optimization 8% - 12%**Maintain source lists, apply quota arrangements, define priorities, block sources of supply, and use catalogs. Assign and process purchase requisitions and monitor order confirmations and deliveries. Leverage Situation Handling to automatically detect critical situations and alert the user. TS450 (SAP S/4HANA 2021) **Procurement Processes > 12%**Describe and execute basic and specific procurement processes, e.g. standard procurement, subcontracting, self-service procurement etc. TS450 (SAP S/4HANA 2021) TS452 (SAP S/4HANA 2021) **Configuration of Purchasing > 12%**Configure settings in purchasing, e.g. document types, account assignment categories, output processing and release procedures. TS452 (SAP S/4HANA 2021) TS450 (SAP S/4HANA 2021)

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