



Vendor: SAP

Exam Code: C_TS452_2021

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

Version: DEMO

Exam A

QUESTION 1

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.

Answer: ABD

QUESTION 2

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

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

Answer: D

QUESTION 3

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?

- A. Contract leakage
- B. Purchase order value
- C. Off contract spend
- D. Unused contracts

Answer: A

QUESTION 4

In your company, you are posting an invoice with a cash discount amount using the posting gross method. What is the result of this in the system?

- A. The cash discount amount is posted to a cash discount clearing account, which is cleared at the time of payment.
- B. The cash discount amount is posted from a cash discount clearing account to the stock account or cost account.
- C. The cash discount amount is NOT considered; it is only posted to a cash discount account when the payment is made.
- D. The cash discount amount is credited to the stock or cost account.

Answer: A

QUESTION 5

What is the effect of setting the Freeze Book Inventory indicator in a physical inventory document header?

- A. The system blocks all inventory management units of the physical inventory document for goods movements.
- B. The book inventory is determined and fixed in the physical inventory document at the time of the difference posting.
- C. The book inventory is determined and fixed in the physical inventory document at the beginning of the count.
- D. The system blocks all inventory management units of the physical inventory document for procurement.

Answer: C

QUESTION 6

In the standard system, a controllable system message is shown when a user creates a purchase order with a delivery date in the past. What must you configure to allow such purchase orders to only be created by authorized users?

- A. Copy the system message to a new version, set it as a warning message, and assign the version with user parameter MSV to non-authorized users.
- B. Copy the system message to a new version, set it as an error message, and assign the version with user parameter MSV to the authorized users.
- C. Copy the system message to a new version, set it as an error message, and assign the version with user parameter MSV to non-authorized users.
- D. Copy the system message to a new version, set it as a warning message, and assign the version with user parameter MSV to the authorized users.

Answer: C

QUESTION 7

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.

- A. You can plan delivery costs.
- B. You can create stock transport requisitions via MRP.
- C. You can post goods receipt in consignment.
- D. You can issue from inspection stock.
- E. You can post goods receipt to consumption.

Answer: ABC

QUESTION 8

You test the various options that SAP S/4HANA offers for stock transfers between two different plants within the same company code. Which of the following apply to stock transport orders?

Note: There are 2 correct answers to this question.

- A. You can post the goods receipt to blocked stock in the receiving plant.
- B. Two accounting documents are created at the time of goods issue posting ?one for each plant.
- C. You can post the goods issue from inspection stock in the supplying plant.
- D. The material on the road is managed as stock in transit in the receiving plant.

Answer: AD

QUESTION 9

What options are available for charts when analyzing a Key Performance Indicator (KPI) report in Purchasing Analytics?

Note: There are 2 correct answers to this question.

- A. Export to a spreadsheet.
- B. Import from a spreadsheet.
- C. Change the dimensions that are shown.
- D. Select the CDS view to be used.

Answer: AB

QUESTION 10

What are the prerequisites for carrying out material requirements planning (MRP) for a plant?

Note:

There are 2 correct answers to this question.

- A. Assign each storage location of the corresponding plant to an MRP area in Customizing.
- B. Maintain plant parameters for the corresponding plant in Customizing.
- C. Maintain planned independent requirements for the materials in the plant.
- D. Maintain MRP data in the material master record for the materials to be planned automatically.

Answer: BD

QUESTION 11

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

Answer: CD

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