

C_TS452_1909^{Q&As}

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

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QUESTION 1

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.

- A. Company code
- B. Purchasing organization
- C. Client
- D. Plant
- E. Purchasing group

Correct Answer: ABC

QUESTION 2

When the procurement process is without a material master in SAP Materials Management, which configuration element do you assign to the valuation class? Please choose the correct answer.

- A. Material type
- B. Item category.
- C. Valuation area
- D. Material group

Correct Answer: D

QUESTION 3

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 4

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.

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

Correct Answer: ACD

QUESTION 5

You intend to procure low-value material over a period of time up to a specific amount. What type of purchasing document is best suited for this purpose?

Please choose the correct answer.

- A. Service purchase order
- B. Release purchase order
- C. Standard purchase order
- D. Blanket purchase order

Correct Answer: D

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