C_TS452_1909^{Q&As}

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Sourcing and Procurement

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QUESTION 1

When using a Classic procedure, for Which of following documents must you Classification? Note: There are 2 correct answers to this question.

A. JIT delivery schedules

B. Requests for quotation

C. Purchase requisitions

D. Purchase orders

Correct Answer: BD

QUESTION 2

Which of the following actions can an end user perform with filtered report results in an SAP Fiori app? There are 3 correct answers to this question.

A. Send via e-mail.

B. Save as a new tile on the SAP Fiori launchpad.

C. Schedule as a background job.

D. Share on SAP Jam.

E. Save as a CDS view.

Correct Answer: ABD

QUESTION 3

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 4

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 5

What controls which item categories you are allowed to use when creating new items in a purchasing document?

Please choose the correct answer.

A. Document category

B. User role

C. Account assignment category

D. Document type

Correct Answer: D

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