

C_TS452_1909^{Q&As}

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

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QUESTION 1

Which of the following are features of the Delivery Completed indicator in a purchase order (PO) item? There are 2 correct answers to this question.

- A. If you set the indicator, NO further goods receipt may be posted for the PO item.
- B. You can set the indicator manually when entering a goods receipt for your PO item.
- C. The indicator is always set automatically if the quantity received is within the under delivery tolerance.
- D. If you set the indicator, the PO item is NO longer relevant for material requirements planning.

Correct Answer: CD

QUESTION 2

What do you need to do if you want MRP live to create planned orders for externally procured materials? Please choose the correct answer.

- A. Change the procurement type of the material.
- B. Set the appropriate plant-specific material status.
- C. Set the MRP indicator in the source list of the material to "Not relevant for planning".
- D. Implement BAdI PPH_MRP_SOURCING_BADI => SOS_DET_ADJUST

Correct Answer: D

QUESTION 3

Supplier A should automatically be proposed as primary source for a specific material. What options do you have?

There are 2 correct answers to this question.

- A. Use the Regular Supplier indicator in the info record.
- B. Use the Regular Supplier indicator in the material master record.
- C. Use the source list and mark the vendor as fixed.
- D. Set the Regular Supplier indicator in the business partner master record.

Correct Answer: AC

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

Your purchasing department is working with scheduling agreements. What can you do using release creation profiles?

There are 3 correct answers to this question.

- A. You can create plant-specific release creation profiles in Customizing.
- B. You can enter a release creation profile in the vendor master data.
- C. You can enter a release creation profile in the material master data.
- D. You can assign a specific confirmation control key to a release creation profile.

Correct Answer: ABC

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