

C_TS452_2021^{Q&As}

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QUESTION 1

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

- A. Each purchasing organization has its own material master data.
- B. Each purchasing organization has its own purchasing groups.
- C. Each purchasing organization has its own supplier master data.
- D. Each purchasing organization has its own info records.

Correct Answer: AD

QUESTION 2

You send newly created purchase orders to a supplier via email, whereas quantity or price changes are to be transmitted by fax. What prerequisites must be met?

There are 3 correct answers to this question.

- A. The condition record contains the Price and Quantity fields.
- B. The Exclusive indicator is flagged in the access sequence.
- C. The New Message Determination Process for Change Messages indicator is flagged in Customizing.
- D. The Price and Quantity fields are relevant for printout changes.
- E. You use different message types for the print operations New and Change.

Correct Answer: BCD

QUESTION 3

What are some available SAP Smart Business key performance indicators (KPIs) for contracts? There are 3 correct answers to this question.

- A. Unused contracts
- B. Contract leakage
- C. Conditions by contract
- D. Contract release orders
- E. Value contract consumption

Correct Answer: ABE

QUESTION 4

Which organizational assignments mandatory for external procurement? Please choose the correct answer.

- A. Plant - Purchasing Group
- B. Company Code - Purchasing Organization
- C. Reference Purchasing Organization - Purchasing Organization
- D. Plant - Purchasing Organization

Correct Answer: D

QUESTION 5

You have to post scrap expenses to a special account. Based on which characteristics can you influence the behaviour of the account determination?

There are 2 correct answers to this question.

- A. Storage location
- B. Stock type
- C. Plant
- D. Movement type

Correct Answer: CD

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