

# C\_TS452\_2021<sup>Q&As</sup>

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

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**QUESTION 1**

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

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**QUESTION 2**

You have agreed on a value contract with a supplier for packaging. The exact materials and their purchase prices are NOT specified until the release orders. Which item category must you use when creating the contract?

- A. W (Material group)
- B. M (Material unknown)
- C. B (Limit)
- D. T (Text)

Correct Answer: B

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**QUESTION 3**

Which of the following SAP Fiori apps must you use to set up the following Situation Handling use case: Quantity Deficit in Supplier's Delivery? Note: There are 2 correct answers to this question.

- A. Manage Situation Types - Message Based
- B. Manage Teams and Responsibilities
- C. Monitor Situations
- D. Manage Situation Types

Correct Answer: CD

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**QUESTION 4**

Your purchasing department is interested in working with scheduling agreements. What valid information can you share

with them regarding release creation profiles? Note: There are 3 correct answers to this question.

- A. A release creation profile triggers the creation of scheduling agreement schedule lines.
- B. You can enter a release creation profile in the supplier master data.
- C. A release creation profile controls the periodicity of delivery schedule creation.
- D. You can enter a release creation profile in a purchasing info record.
- E. A release creation profile controls the aggregation of schedule line quantities in a delivery schedule.

Correct Answer: BDE

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#### QUESTION 5

Which of the following tasks does the system perform during reorder point planning? There are 3 correct answers to this question.

- A. Recalculate the replenishment lead time for materials with automatic reorder point planning.
- B. Carry out a net requirement calculation for every material included in the planning run.
- C. Carry out a lot-size calculation for every material with net requirements.
- D. Check, in the planning file entries, whether a material must be included in the planning run.
- E. Perform backward scheduling to determine the availability dates of purchase requisitions.

Correct Answer: ABC

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