

C_TS452_2021^{Q&As}

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

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QUESTION 1

How does SAP Fiori achieve the role-based design principle? Note: There are 2 correct answers to this question.

- A. By giving end users exactly what they need for their work
- B. By defining SAP Fiori apps that users can tailor exactly to their needs
- C. By decomposing big transactions into several discrete apps suited to the user's role
- D. By separating transactional and analytical apps in different business roles

Correct Answer: AB

QUESTION 2

You enter a supplier invoice for a purchase order that has already been delivered. Apart from the purchase order number itself, what information can you use as a reference? Note: There are 2 correct answers to this question.

- A. Bill of lading number
- B. Inbound delivery number
- C. Material document number
- D. Delivery note number

Correct Answer: AD

QUESTION 3

What data does the system require to determine the safety stock during automatic reorder point planning? Note: There are 3 correct answers to this question.

- A. The storage costs code
- B. Mean absolute deviation
- C. Minimum and maximum stock levels
- D. Replenishment lead time
- E. Service level

Correct Answer: BCD

QUESTION 4

In which of the following business transactions will you get an error message if you have NOT set up automatic account

determination? Note: There are 3 correct answers to this question.

- A. Goods issue of valuated material
- B. Goods receipt of valuated material
- C. Goods receipt of consignment stock
- D. Material price changes
- E. Stock transfer from a storage location to another storage location

Correct Answer: ABD

QUESTION 5

What release procedure can you use to process an approval of a purchase requisition in SAP Materials Management? Please choose the correct answer.

- A. Without class types
- B. Without plant
- C. Without conditions.
- D. Without classification

Correct Answer: D

QUESTION 6

You want to implement split valuation functionality. What must you do? There are 2 correct answers to this question.

- A. Create additional material master accounting data.
- B. Customize valuation categories and valuation types.
- C. Assign valuation types to stock types.
- D. Add valuation types to all open purchase order items.

Correct Answer: AB

QUESTION 7

What does the material type influence in the material master in SAP Materials Management? There are 2 correct answers to this question.

- A. MRP type
- B. Procurement type.

- C. Quantity and value update
- D. Account group

Correct Answer: BC

QUESTION 8

Where do posting with automatic account determination occur in SAP Materials Management? Please choose the correct answer.

- A. Material valuation.
- B. Invoice verification
- C. Material requirements planning
- D. Requisition creation
- E. Inventory management

Correct Answer: A

QUESTION 9

Your project uses product costing and production planning functionality. Which valuation area must be used?

Please choose the correct answer.

- A. Plant
- B. Controlling area
- C. Company code
- D. Business area

Correct Answer: B

QUESTION 10

A certain field in the material master must be maintained as a mandatory entry during initial creation. Which of the following factors influence the field selection?

There are 3 correct answers to this question.

- A. Purchasing group
- B. Material type
- C. Procurement type

D. Company code

E. Transaction code

Correct Answer: BCE

QUESTION 11

You are posting a goods receipt without a corresponding purchase order (PO) in the system. Which of the following are prerequisites for automatic generation of the PO at the time of goods receipt?

There are 2 correct answers to this question.

A. The delivered material is a valuated stock material.

B. A central purchasing organization is assigned to the plant in Customizing.

C. The goods receipt to be posted is intended for consumption.

D. Automatic purchase order generation is activated for the movement type in Customizing.

Correct Answer: BD

QUESTION 12

Which business partner categories can you choose when creating a new business partner? Note: There are 3 correct answers to this question.

A. Organization

B. Person

C. Group

D. Supplier

E. Customer

Correct Answer: ABC

QUESTION 13

What are some prerequisites to use a stock determination strategy for a material in inventory management? Note: There are 3 correct answers to this question.

A. Assign a stock determination strategy to the material type in Customizing.

B. Customize a cross-application strategy for stock determination.

C. Customize a stock determination rule and assign it to the storage type.

- D. Assign a stock determination rule to the business transaction in Customizing.
- E. Assign a stock determination group in the material master record.

Correct Answer: BDE

QUESTION 14

Which of the following elements influence the G/L account determination? There are 2 correct answers to this question.

- A. Valuation area
- B. Business area
- C. Controlling area
- D. Chart of accounts

Correct Answer: AD

QUESTION 15

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

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