Vendor: SAP

Exam Code: C_TS452_2021

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

Version: DEMO

Exam A

QUESTION 1
You want to use automatic conversion of purchase requisitions into purchase orders for some raw materials. What are the prerequisites?
Note: There are 3 correct answers to this question.

A. The Automatic Purchase Order indicator is set in the plant-specific purchasing data of the material master record.
B. A source of supply containing valid conditions is assigned to the purchase requisition.
C. A contract with plant-specific conditions exists for the material and the vendor.
D. The Automatic Purchase Order indicator is set in the purchasing data of the business partner master record.
E. A plant-specific source list entry exists for the material.

Answer: ABD

QUESTION 2
Which field controls the creation of a scheduling agreement with release documentation?

A. JIT Indicator
B. Creation Profile
C. Item Category
D. Agreement Type

Answer: D

QUESTION 3
You want to identity the spend of purchase orders that do NOT have a contract reference, although an existing contract could have been used. What key performance indicator (KPI) provides this information?

A. Contract leakage
B. Purchase order value
C. Off contract spend
D. Unused contracts

Answer: A

QUESTION 4
In your company, you are posting an invoice with a cash discount amount using the posting gross method. What is the result of this in the system?

A. The cash discount amount is posted to a cash discount clearing account, which is cleared at the time of payment.
B. The cash discount amount is posted from a cash discount clearing account to the stock account or cost account.
C. The cash discount amount is NOT considered; it is only posted to a cash discount account when the payment is made.

D. The cash discount amount is credited to the stock or cost account.

Answer: A

QUESTION 5
What is the effect of setting the Freeze Book Inventory indicator in a physical inventory document header?

A. The system blocks all inventory management units of the physical inventory document for goods movements.
B. The book inventory is determined and fixed in the physical inventory document at the time of the difference posting.
C. The book inventory is determined and fixed in the physical inventory document at the beginning of the count.
D. The system blocks all inventory management units of the physical inventory document for procurement.

Answer: C

QUESTION 6
In the standard system, a controllable system message is shown when a user creates a purchase order with a delivery date in the past. What must you configure to allow such purchase orders to only be created by authorized users?

A. Copy the system message to a new version, set it as a warning message, and assign the version with user parameter MSV to non-authorized users.
B. Copy the system message to a new version, set it as an error message, and assign the version with user parameter MSV to the authorized users.
C. Copy the system message to a new version, set it as an error message, and assign the version with user parameter MSV to non-authorized users.
D. Copy the system message to a new version, set it as a warning message, and assign the version with user parameter MSV to the authorized users.

Answer: C

QUESTION 7
What are some advantages of a stock transport order compared to a stock transfer posting between two plants?
Note: There are 3 correct answers to this question.

A. You can plan delivery costs.
B. You can create stock transport requisitions via MRP.
C. You can post goods receipt in consignment.
D. You can issue from inspection stock.
E. You can post goods receipt to consumption.

Answer: ABC

QUESTION 8

You test the various options that SAP S/4HANA offers for stock transfers between two different plants within the same company code. Which of the following apply to stock transport orders?
Note: There are 2 correct answers to this question.

A. You can post the goods receipt to blocked stock in the receiving plant.
B. Two accounting documents are created at the time of goods issue posting ?one for each plant.
C. You can post the goods issue from inspection stock in the supplying plant.
D. The material on the road is managed as stock in transit in the receiving plant.

Answer: AD

QUESTION 9
What options are available for charts when analyzing a Key Performance Indicator (KPI) report in Purchasing Analytics?
Note: There are 2 correct answers to this question.

A. Export to a spreadsheet.
B. Import from a spreadsheet.
C. Change the dimensions that are shown.
D. Select the CDS view to be used.

Answer: AB

QUESTION 10
What are the prerequisites for carrying out material requirements planning (MRP) for a plant?
Note:
There are 2 correct answers to this question.

A. Assign each storage location of the corresponding plant to an MRP area in Customizing.
B. Maintain plant parameters for the corresponding plant in Customizing.
C. Maintain planned independent requirements for the materials in the plant.
D. Maintain MRP data in the material master record for the materials to be planned automatically.

Answer: BD

QUESTION 11
Which of the following procurement proposals can be created during an MRP Live planning run for externally procured materials?
Note: There are 2 correct answers to this question.

A. Planned order
B. Purchase order
C. Delivery schedule line
D. Purchase requisition

Answer: CD

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