

SAP.C-TS452-2021.v2023-09-25.q31

Exam Code:	C-TS452-2021
Exam Name:	Certified Application Associate - SAP S/4HANA Sourcing and Procurement
Certification Provider:	SAP
Free Question Number:	31
Version:	v2023-09-25
# of views:	723
# of Questions views:	310
https://www.freeqas.com/qa/SAP/C-TS452-2021/SAP.C-TS452-2021.v2023-09-25.q31.html	

NEW QUESTION: 1

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 Situation Types
- C. Manage Teams and Responsibilities
- D. Monitor Situations

Answer: (SHOW ANSWER)

NEW QUESTION: 2

What does the account assignment category control? Note: There are 2 correct answers to this question.

- A. The item categories you are allowed to use
- B. Whether you can post a goods receipt
- C. Whether you must enter a material in the purchase order
- D. The type of account assignment object you must specify

Answer: C,D (LEAVE A REPLY)

NEW QUESTION: 3

You use quota arrangements. You include a new supplier in an existing quota system. How can you ensure that the new supplier is considered as if they had been part of the quota arrangement from the beginning?

- A. Manually update the source list.
- B. Manually update the quota.
- C. Manually update the quota base quantity.
- D. Manually update the quota-allocated quantity.

Answer: (SHOW ANSWER)

NEW QUESTION: 4

You want to create a purchase document for several minor repairs that may occur over a period of time. They should NOT exceed a total amount in this period. Further details are NOT available.

Which type of purchasing document is best suited for this purpose?

- A. Invoicing plan
- B. Service purchase order
- C. Release purchase order
- D. Blanket purchase order

Answer: D (LEAVE A REPLY)

NEW QUESTION: 5

You want to create a purchase order. An info record is available for the material-supplier combination. What logic does the system use to determine a price from the info record?

Note: There are 2 correct answers to this question.

- A. The system always proposes the price stored at purchasing organization level, if available.
- B. The system always proposes the valid plant-specific price, if available.
- C. If there are NO valid conditions, the system can propose the price from the last purchase order, if available.
- D. The system always proposes the price from the last purchase order, if available.

Answer: B,C (LEAVE A REPLY)

NEW QUESTION: 6

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

Answer: (SHOW ANSWER)

NEW QUESTION: 7

Blocking reason Quality is set for an item in an invoice. What could be the reason for this?

Note: There are 2 correct answers to this question.

- A.** Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item in the invoice.
- B.** Goods-receipt-based invoice verification is NOT used and NO usage decision has been made for any inspection lot for the item in the invoice.
- C.** Goods-receipt-based invoice verification is used and NO usage decision has been made for the inspection lot for the item in the invoice.
- D.** Goods-receipt-based invoice verification is NOT used and the item in the invoice has the Post to Inspection Stock flag set in its material master.

Answer: B,C (LEAVE A REPLY)

NEW QUESTION: 8

Which of the following tasks does the system perform during reorder point planning? Note: There are 2 correct answers to this question.

- A.** Perform backward scheduling to determine the availability dates of purchase requisitions.
- B.** Flag materials that have been subject to an activity relevant to MRP.
- C.** Carry out a lot-size calculation for every material with net requirements.
- D.** Carry out a net requirement calculation for every material included in the planning run.

Answer: C,D (LEAVE A REPLY)

NEW QUESTION: 9

You send newly created purchase orders to a supplier via EDI, whereas quantity or price changes are transmitted by e-mail. What prerequisites must be met if you are using the condition technique for message determination? Note: There are 3 correct answers to this question.

- A.** The Price and Quantity fields are relevant for printout changes.
- B.** You configure different message types for the New and Change print operations.
- C.** The New Message Determination Process for Change Messages indicator is flagged in Customizing.
- D.** The dispatch time related to the change message needs to be set to 1 (send with periodically scheduled job).
- E.** The condition record contains the Price and Quantity fields.

Answer: A,C,D (LEAVE A REPLY)

NEW QUESTION: 10

Where do you enable the ability to personalize the home page?

- A.** In the business role assigned to the user
- B.** In the business catalog
- C.** In the configuration of the SAP Fiori launchpad

D. In the user settings in the back-end system

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 11

What needs to be configured and assigned if pricing conditions in purchase orders should only be visible to certain users?

- A. Field selection key for the activity category
- B. User parameter EFB
- C. User parameter EVO
- D. Field selection key for the transaction

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 12

Goods from a supplier arrive at your warehouse. You do NOT want these goods to be part of your inventory yet. What is the procedure for recording the conditional goods receipt (GR)?

- A. Post a goods receipt to non-valuated GR blocked stock.
- B. Set the Origin Acceptance flag in the PO item and post a GR to valuated GR blocked stock.
- C. Select the blocked stock stock type when posting the goods receipt.
- D. Make a note in the PO and wait until the conditions for accepting the delivery are met.

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 13

How can you control the account determination for planned delivery costs based on the condition type?

- A. Assign an account key in the calculation schema.
- B. Assign an account key in the condition record.
- C. Assign an account key in the condition type.
- D. Assign an account key in the access sequence.

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 14

Your MRP run detects a shortage of 2000 pieces for a material with an active quota arrangement. Each of your two suppliers can only supply 1000 pieces at once. What must you maintain to have MRP generate a procurement proposal for 1000 pieces for each supplier? Note: There are 2 correct answers to this question.

- A. Set a maximum quota quantity in the quota arrangement item for each supplier.
- B. Assign a rounding profile in the material master record of the planned material.
- C. Set a maximum lot size in the quota arrangement item and activate the 1x checkbox.
- D. Assign the indicator for quota splitting to the lot-sizing procedure being used.

Answer: A,C (LEAVE A REPLY)

NEW QUESTION: 15

At which of the following organizational levels must you maintain a business partner master record for a supplier? Note: There are 3 correct answers to this question.

- A. Company code
- B. Plant
- C. Purchasing organization
- D. Client
- E. Purchasing group

Answer: (SHOW ANSWER)

NEW QUESTION: 16

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 the 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 non-authorized users.

Answer: C (LEAVE A REPLY)

Valid C-TS452-2021 Dumps shared by PrepPdf.com for Helping Passing C-TS452-2021 Exam! PrepPdf.com now offer the **newest C-TS452-2021 exam dumps**, the PrepPdf.com C-TS452-2021 exam **questions have been updated** and **answers have been corrected** get the **newest** PrepPdf.com C-TS452-2021 dumps with Test Engine here: <https://www.preppdf.com/SAP/C-TS452-2021-prepaway-exam-dumps.html> (82 Q&As Dumps, **40%OFF Special Discount: Exam-Tests**)

NEW QUESTION: 17

There are multiple company codes and plants in your SAP S/4HANA system. You have set the valuation area to plant level. How can you reduce the effort to configure account determination?

- A. You can use the account grouping code to group together plants assigned to company codes with the same chart of accounts.

- B. You can use the valuation grouping code to group together plants assigned to company codes with the same chart of accounts.
- C. You can use the account grouping code to group together plants assigned to company codes with different charts of accounts.
- D. You can use the valuation grouping code to group together plants assigned to company codes with different charts of accounts.

Answer: B (LEAVE A REPLY)

NEW QUESTION: 18

Where can you set the parameter that allows changing the account assignment data for a consumable material during invoice receipt?

- A. In the item category
- B. In the material master of the consumable material
- C. In the purchase order document type
- D. In the account assignment category

Answer: D (LEAVE A REPLY)

NEW QUESTION: 19

You want to set up the same account determination for raw materials (material type ROH) and operating supplies (material type HIBE). How can you group these material types?

- A. Assign the same account category reference to the material types.
- B. Assign the same valuation class to the material types.
- C. Assign the same valuation grouping code to the material types.
- D. Assign the same account modification to the material types.

Answer: A (LEAVE A REPLY)

NEW QUESTION: 20

How can you automatically update the pricing conditions in a purchasing info record?

- A. Select the Info Update indicator when maintaining a quotation.
- B. Select the Info Update indicator when creating a purchase order.
- C. Select the Info Update indicator when maintaining a contract.
- D. Select the Info Update indicator when creating a contract release order.

Answer: A (LEAVE A REPLY)

NEW QUESTION: 21

What are some key features of purchase-order-based invoice verification? Note: There are 2 correct answers to this question.

- A. Partial deliveries for a purchase order item are NOT flagged as individual invoice items.
- B. The system proposes the quantity to be invoiced as the difference between the total delivered quantity and the total quantity already invoiced.
- C. The system proposes the total delivered quantity as the quantity to be invoiced.

E. Partial deliveries for a purchase order item show up as individual items in the invoice document.

Answer: A,B ([LEAVE A REPLY](#))

NEW QUESTION: 22

For which of the following document categories can you perform an item-wise release in the flexible workflow for purchasing?

- A. Purchase order
- B. Scheduling agreement
- C. Request for quotation
- D. Purchase requisition

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 23

You want to identify 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. Purchase order value
- B. Off contract spend
- C. Contract leakage
- D. Unused contracts

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 24

Production planning and product costing are to be implemented in your company. Which organizational level must you choose for stock valuation?

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 25

Where does SAP S/4HANA store the low-level code used to determine the sequence in which materials are planned during the MRP run? Note: There are 2 correct answers to this question.

- A. Material master
- B. Bill of material
- C. Production version
- D. MRP planning file

Answer: B,D ([LEAVE A REPLY](#))

NEW QUESTION: 26

What can you control with a document type in purchasing? Note: There are 3 correct answers to this question.

- A. Number range
- B. Allowed account assignment categories
- C. Confirmation control
- D. Reference to purchase requisitions
- E. Item number interval

Answer: A,B,E (LEAVE A REPLY)

NEW QUESTION: 27

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

- A. Customer
- B. Organization
- C. Group
- D. Supplier
- E. Person

Answer: B,C,E (LEAVE A REPLY)

NEW QUESTION: 28

Which of the following actions are supported when you post a goods receipt to stock with reference to a purchase order? Note: There are 2 correct answers to this question.

- A. Post partial order quantity.
- B. Split the quantity received to multiple storage locations.
- C. Maintain a valuation price.
- D. Adjust order quantity to received quantity.

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 29

Which of the following are possible personalization options of the SAP Fiori launchpad? Note: There are 2 correct answers to this question.

- A. Add new catalogs.
- B. Add new tile groups.
- C. Add tile groups to business roles.
- D. Add tiles to existing tile groups.

Answer: B,D (LEAVE A REPLY)

NEW QUESTION: 30

What must you do to implement split valuation? Note: There are 2 correct answers to this question.

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

Answer: A,C ([LEAVE A REPLY](#))

NEW QUESTION: 31

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

Answer: C ([LEAVE A REPLY](#))

Valid C-TS452-2021 Dumps shared by PrepPdf.com for Helping Passing C-TS452-2021 Exam! PrepPdf.com now offer the **newest C-TS452-2021 exam dumps**, the PrepPdf.com C-TS452-2021 exam **questions have been updated** and **answers have been corrected** get the **newest** PrepPdf.com C-TS452-2021 dumps with Test Engine here: <https://www.preppdf.com/SAP/C-TS452-2021-prepaway-exam-dumps.html> (82 Q&As Dumps, **40%OFF Special Discount: Exam-Tests**)

Valid C-TS452-2021 Dumps shared by PrepPdf.com for Helping Passing C-TS452-2021 Exam! PrepPdf.com now offer the **newest C-TS452-2021 exam dumps**, the PrepPdf.com C-TS452-2021 exam **questions have been updated** and **answers have been corrected** get the **newest** PrepPdf.com C-TS452-2021 dumps with Test Engine here: <https://www.preppdf.com/SAP/C-TS452-2021-prepaway-exam-dumps.html> (82 Q&As Dumps, **40%OFF Special Discount: Exam-Tests**)