

SAP.C_TS452_2021.v2023-04-06.q29

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NEW QUESTION: 1

Which purchasing organization assignments can you make in Customizing for the enterprise structure? Note: There are 3 correct answers to this question.

- A. One purchasing organization to several plants across company codes
- B. One purchasing organization to one company code
- C. One purchasing organization to several company codes
- D. Several purchasing organizations to one company code
- E. Several purchasing organizations to one purchasing group

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 2

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

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

Answer: ([SHOW ANSWER](#))

NEW 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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 4

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 5

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 an error 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 a warning message, and assign the version with user parameter MSV to non-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 the 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: ([SHOW ANSWER](#))

NEW QUESTION: 6

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 7

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

- A. Group
- B. Person
- C. Supplier

D. Organization

E. Customer

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 8

What are some effects of parking a purchase order? Note: There are 2 correct answers to this question.

A. You can use Situation Handling to alert users about incomplete documents.

B. You can use a workflow to request completion of the document.

C. Any kind of errors in the document are permitted.

D. Any further posting for that purchase order is disabled.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 9

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

A. In the purchase order document type

B. In the item category

C. In the account assignment category

D. In the material master of the consumable material

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 10

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. Assign the indicator for quota splitting to the lot-sizing procedure being used.

B. Set a maximum lot size in the quota arrangement item and activate the 1x checkbox.

C. Set a maximum quota quantity in the quota arrangement item for each supplier.

D. Assign a rounding profile in the material master record of the planned material.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 11

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

A. Maintain planned independent requirements for the materials in the plant.

B. Maintain plant parameters for the corresponding plant in Customizing.

C. Maintain MRP data in the material master record for the materials to be planned automatically.

D. Assign each storage location of the corresponding plant to an MRP area in Customizing.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 12

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 13

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. Field selection key for the transaction
- C. User parameter EVO
- D. User parameter EFB

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 14

For which of the following transactions do you receive an error message if the automatic account determination is set up incorrectly? Note: There are 3 correct answers to this question.

- A. Goods receipt into blocked stock
- B. Purchasing info record price change
- C. Material price change
- D. Stock transfer between company codes
- E. Stock transfer between stock types

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 15

You have several valid purchasing info records for one specific material available in your system. What is the system behavior when you manually create a purchase requisition?

- A. The system will list all valid records and the user needs to select one.
- B. The system will choose the info record from the last purchase order.
- C. The system will choose the info record with the lowest price.
- D. The system will choose the most recent info record.

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

NEW QUESTION: 16

You create a contract item for a material group. You want to prevent certain materials that belong to this material group from being ordered with reference to this contract item. How can you ensure this?

- A. Create material-specific source lists for the supplier and set the Blocked indicator.
- B. Create material-specific source lists outside the validity period of the contract.
- C. Create material-specific source lists for the contract item and set the Exclusion indicator.
- D. Create material-specific source lists for the contract item and set the Fix indicator.

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 17

Which of the following activities is a prerequisite to enable partner role determination in purchasing?

- A. Define permissible partner roles per document type.
- B. Assign a partner schema to relevant arrangement types.
- C. Assign a partner schema to relevant account groups.
- D. Define permissible partner roles per account group.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 18

Which of the following are features of a scheduling agreement? Note: There are 3 correct answers to this question.

- A. Item category M (Material unknown) can be used in a scheduling agreement.
- B. A scheduling agreement can be used for a consignment process.
- C. A material master record is optional in a scheduling agreement item.
- D. Scheduling agreement delivery schedule lines can only be created manually.
- E. A scheduling agreement item is always plant-specific.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 19

Which organizational assignment must NOT be maintained when setting up a cross-company-code purchasing organization?

- A. Company code - purchasing organization

- B. Plant - purchasing group
- C. Plant - purchasing organization
- D. Reference purchasing organization - purchasing organization

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 20

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 21

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 22

What are some properties of the organization structure for procurement? Note: There are 3 correct answers to this question.

- A. A storage location can only belong to one plant.
- B. A plant can be assigned to several clients.
- C. A storage location key must be unique in a company code.
- D. Several storage locations may be assigned to a plant.
- E. A plant can only belong to one company code.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 23

Which of the following are prerequisites for flexible workflows for purchase order approval? Note: There are 3 correct answers to this question.

- A. Deactivate the classic release procedure for purchase orders in customizing.
- B. Create a class with flexible workflow characteristics for purchase orders.
- C. Activate the flexible workflow for purchase orders in customizing.

D. Set up the preconditions for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app.

E. Define the recipients for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 24

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 usage decision has been made for the inspection lot for the item in the invoice.

B. 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.

C. Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item in the invoice.

D. 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.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 25

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: ([SHOW ANSWER](#))

NEW QUESTION: 26

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. You can enter a release creation profile in a purchasing info record.

B. A release creation profile controls the periodicity of delivery schedule creation.

C. A release creation profile triggers the creation of scheduling agreement schedule lines.

D. You can enter a release creation profile in the supplier master data.

E. A release creation profile controls the aggregation of schedule line quantities in a delivery schedule.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 27

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 group in the material master record.
- B. Customize a stock determination rule and assign it to the storage type.
- C. Customize a cross-application strategy for stock determination.
- D. Assign a stock determination strategy to the material type in Customizing.
- E. Assign a stock determination rule to the business transaction in Customizing.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 28

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 29

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. Partial deliveries for a purchase order item show up as individual items in the invoice document.
- C. The system proposes the total delivered quantity as the quantity to be invoiced.
- D. delivered quantity and the total quantity already invoiced.
- E. The system proposes the quantity to be invoiced as the difference between the total

Answer: ([SHOW ANSWER](#))

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