



C_TS452_1909^{Q&As}

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Sourcing and Procurement

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**QUESTION 1**

In company, the invoice verification Clerks working with the Release Blocked Invoices app For which kind of blocked invoices can they use the automatic release function?

- A. Invoices blocked because of an excessive amount
- B. Invoices blocked manually
- C. Invoices blocked due to variances
- D. Invoices blocked Stochastically

Correct Answer: B

QUESTION 2

You procure some materials exclusively by consignment. You want material requirements planning (MRP) to create consignment purchase requisitions assigned to a vendor, instead of normal purchase requisitions for these materials. What must you do for each of these materials?

There are 2 correct answers to this question.

- A. Set a special MRP group for consignment in the material master record.
- B. Maintain a default storage location for external procurement in the material master record.
- C. Set a special procurement key/type for consignment in the material master record.
- D. Create at least one source of supply for consignment.

Correct Answer: CD

QUESTION 3

What happens when you post a valued goods receipt for a purchase order item with a material master record and account assignment K (Cost Center) in SAP Materials Management? Please choose the correct answer.

- A. material document is created without an accounting document.
- B. The system debits the consumption account specified in the purchase order
- C. The moving average price of the material is updated
- D. The system increases the inventory of the material

Correct Answer: B

QUESTION 4



Confirmed quantities and dates must be recorded in the purchase order item. Your purchasing department expects suppliers to send purchase order confirmations and shipping notifications. What do you need to configure in Customizing?

Please choose the correct answer.

- A. A confirmation control key with at least one confirmation type marked as relevant for planning
- B. A confirmation control key with a sequence of two confirmation types
- C. A confirmation control key relevant for the proof of delivery
- D. A purchasing value key with the order acknowledgment indicator preset

Correct Answer: B

QUESTION 5

You convert a purchase requisition to a purchase order. What can you assign to the purchase requisition to be used as a source of supply in SAP Materials Management? There are 2 correct answers to this question.

- A. Quota arrangement
- B. Contract
- C. Desired vendor
- D. Info record.

Correct Answer: BD

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