



C_TS452_1909^{Q&As}

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QUESTION 1

An incoming invoice shows a variance when compared to the expected quantity or amount. How can you create this invoice?

There are 2 correct answers to this question.

- A. Enter the actual invoice values. You must then park the invoice because posting is NOT allowed.
- B. Enter the actual invoice values, use the reduction function, and post. The system creates an invoice with the reduced values.
- C. Enter the actual invoice values and post. The system creates an invoice with the actual values and possibly blocks it for payment.
- D. Enter the actual invoice values, use the reduction function, and post. The system creates a credit memo in addition to the actual invoice.

Correct Answer: CD

QUESTION 2

How can you differentiate stock quantities within a plant in inventory management?

Please choose the correct answer.

- A. Bin locations
- B. Storage locations
- C. Storage area
- D. Shipping points

Correct Answer: B

QUESTION 3

Which organizational assignments mandatory for external procurement? Please choose the correct answer.

- A. Plant - Purchasing Group
- B. Company Code - Purchasing Organization
- C. Reference Purchasing Organization - Purchasing Organization D. Plant - Purchasing Organization

Correct Answer: D

QUESTION 4



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 5

Which options are available for the automatic posting of unplanned delivery costs when creating an invoice with purchase order reference?

There are 2 correct answers to this question.

- A. The costs are posted automatically in a separate invoice.
- B. The system determines a freight clearing account for posting the cost.
- C. The costs are posted to a separate account, which is defined in the account determination table.
- D. The costs are distributed among the invoice items.

Correct Answer: CD

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