



C_TS452_2020^{Q&As}

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QUESTION 1

A supplier delivers material to your warehouse; however, you are only obliged to pay the supplier once you have withdrawn the stock.

Which procurement process would you implement for this purpose?

Please choose the correct answer.

- A. Stock transfer
- B. Third-party
- C. Standard
- D. Consignment

Correct Answer: D

QUESTION 2

Your purchasing organization has entered into a contractual agreement with a supplier to purchase 10000 units of a particular material. You have stored this agreement as a quantity contract. How can you prevent a release order in excess of the target quantity?

Please choose the correct answer.

- A. You must implement a BAdI to check the target quantity in the contract release order and prevent release if the quantity exceeds it.
- B. If the order quantity exceeds the target quantity, a warning message is issued. You can set this as an error message in Customizing to prevent release.
- C. If the order quantity exceeds the target quantity, a dialog box opens. You can use a special authorization to control whether the user may order the excess quantity.
- D. The system prevents exceeding the target quantity in a release order. NO additional action is required from you.

Correct Answer: B

QUESTION 3

Your company the classic procedure for purchase orders Which of the following activities can you perform when you release a purchase order? Note: There are 2 correct answers to this question.

- A. Delete the purchase order completely
- B. Enter the release code assigned to your user
- C. Reverse an already implemented release or rejection.



D. Change the value of the purchase order item

Correct Answer: BC

QUESTION 4

When the procurement process is without a material master in SAP Materials Management, which configuration element do you assign to the valuation class? Please choose the correct answer.

- A. Material type
- B. Item category.
- C. Valuation area
- D. Material group

Correct Answer: D

QUESTION 5

You are creating a purchase order for procurement of a material. Which of the following fields should you use to control the procurement process?

Please choose the correct answer.

- A. Material Type
- B. Account Assignment
- C. Valuation Class
- D. Item Category

Correct Answer: D

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