



C_TS452_2020^{Q&As}

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QUESTION 1

You want to procure material from another plant What purchasing instrument would you use?

- A. Standard purchase order
- B. Warehouse transfer order
- C. Stock transport order
- D. Warehouse transfer request

Correct Answer: C

QUESTION 2

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 3

What controls which item categories you are allowed to use when creating new items in a purchasing document?

Please choose the correct answer.

- A. Document category
- B. User role
- C. Account assignment category
- D. Document type

Correct Answer: D

QUESTION 4

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 5

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 valuation grouping code to the material types.

B. Assign the same account modification to the material types.

C. Assign the same account category reference to the material types.

D. Assign the same valuation class to the material types.

Correct Answer: C

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