



# C\_TS452\_2020<sup>Q&As</sup>

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**QUESTION 1**

You send newly created purchase orders to a supplier via EDI, whereas quantity or price changes are transmitted by e-mail. What prerequisites must be met if you are using the condition technique for message determination? Note: There are 3 correct answers to this question.

- A. The dispatch time related to the change message needs to be set to 1 (send with periodically scheduled job).
- B. You configure different message types for the New and Change print operations.
- C. The condition record contains the Price and Quantity fields.
- D. The New Message Determination Process for Change Messages indicator is flagged in Customizing.
- E. The Price and Quantity fields are relevant for printout changes.

Correct Answer: ADE

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**QUESTION 2**

What are some key features of the goods-receipt-based (GR-based) invoice verification? There are 3 correct answers to this question.

- A. The system generates an invoice item for each purchase order item.
- B. Each invoice item is assigned to a goods receipt item.
- C. After posting, you can reassign invoices from one goods receipt to another.
- D. As a prerequisite, the indicator for GR-based invoice verification is set in the purchase order item.
- E. A goods receipt must be posted prior to the invoice.

Correct Answer: BDE

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**QUESTION 3**

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

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#### QUESTION 4

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

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

Correct Answer: ABC

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#### QUESTION 5

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

- A. Assign each storage location of the corresponding plant to an MRP area in Customizing.
- B. Maintain plant parameters for the corresponding plant in Customizing.
- C. Maintain planned independent requirements for the materials in the plant.
- D. Maintain MRP data in the material master record for the materials to be planned automatically.

Correct Answer: BD

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