



C_TS452_2020^{Q&As}

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**QUESTION 1**

Which situations lead to an open item on the GR/IR clearing account? Note: There are 2 correct answers to this question.

- A. The ordered quantity for a purchase order item is more than the invoiced quantity.
- B. The invoiced quantity for a purchase order item is more than the delivered quantity.
- C. The ordered quantity for a purchase order item is more than the delivered quantity.
- D. The delivered quantity for a purchase order item is more than the invoiced quantity.

Correct Answer: BD

QUESTION 2

You want to prevent a specific material from being ordered from a specific vendor. What must you do? Please choose the correct answer.

- A. Create a blocking entry in the vendor master data.
- B. Create a blocking entry in the purchasing info record.
- C. Create a quota arrangement entry with zero quantity.
- D. Create an entry in the source list with a blocking indicator.

Correct Answer: A

QUESTION 3

A certain field in the material master must be maintained as a mandatory entry during initial creation. Which of the following factors influence the field selection?

There are 3 correct answers to this question.

- A. Purchasing group
- B. Material type
- C. Procurement type
- D. Company code
- E. Transaction code

Correct Answer: BCE



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

QUESTION 5

Which SAP Fiori design principle has the goal of having one user, one use case, and up to three screens for each application?

- A. Instant value
- B. Simple
- C. Responsive
- D. Role-based

Correct Answer: B

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