



C_TS452_2021^{Q&As}

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement

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QUESTION 1

Which of the following are features of the Delivery Completed indicator in a purchase order (PO) item? There are 2 correct answers to this question.

- A. If you set the indicator, the PO item is NO longer relevant for material requirements planning.
- B. If you set the indicator, NO further goods receipt may be posted for the PO item.
- C. The indicator is always set automatically if the quantity received is within the under delivery tolerance.
- D. You can set the indicator manually when entering a goods receipt for your PO item.

Correct Answer: AC

QUESTION 2

There are multiple company codes and plants in your SAP S/4HANA system. You have set the valuation area to plant level. How can you reduce the effort to configure account determination?

- A. You can use the valuation grouping code to group together plants assigned to company codes with the same chart of accounts.
- B. You can use the valuation grouping code to group together plants assigned to company codes with different charts of accounts.
- C. You can use the account grouping code to group together plants assigned to company codes with different charts of accounts.
- D. You can use the account grouping code to group together plants assigned to company codes with the same chart of accounts.

Correct Answer: D

QUESTION 3

Your MRP run detects a shortage of 2000 pieces for a material with an active quota arrangement. Each of your two suppliers can only supply 1000 pieces at once. What must you maintain to have MRP generate a procurement proposal for 1000 pieces for each supplier? Note: There are 2 correct answers to this question.

- A. Assign a rounding profile in the material master record of the planned material.
- B. Assign the indicator for quota splitting to the lot-sizing procedure being used.
- C. Set a maximum quota quantity in the quota arrangement item for each supplier.
- D. Set a maximum lot size in the quota arrangement item and activate the 1x checkbox.

Correct Answer: CD



QUESTION 4

Which of the following steps can be part of a subcontracting process? Note: There are 3 correct answers to this question.

- A. Purchase components for direct delivery to subcontractor.
- B. Post subsequent adjustment of component consumption.
- C. Create a sales order for components to be provided.
- D. Settle components consumption by subcontractor.
- E. Create an outbound delivery for components to be provided.

Correct Answer: ABD

QUESTION 5

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

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