



C_TS452_2021^{Q&As}

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**QUESTION 1**

Which organizational assignment must NOT be maintained when setting up a cross- company-code purchasing organization?

- A. Plant purchasing group
- B. Reference purchasing organization ?purchasing organization
- C. Plant ?purchasing organization
- D. Company code ?purchasing organization

Correct Answer: BC

QUESTION 2

What are some prerequisites to use a stock determination strategy for a material in inventory management? Note: There are 3 correct answers to this question.

- A. Assign a stock determination strategy to the material type in Customizing.
- B. Customize a cross-application strategy for stock determination.
- C. Customize a stock determination rule and assign it to the storage type.
- D. Assign a stock determination rule to the business transaction in Customizing.
- E. Assign a stock determination group in the material master record.

Correct Answer: BDE

QUESTION 3

What are some key features of purchase-order-based invoice verification? Note: There are 2 correct answers to this question.

- A. Partial deliveries for a purchase order item show up as individual items in the invoice document.
- B. The system proposes the total delivered quantity as the quantity to be invoiced.
- C. Partial deliveries for a purchase order item are NOT flagged as individual invoice items.
- D. The system proposes the quantity to be invoiced as the difference between the total
- E. delivered quantity and the total quantity already invoiced.

Correct Answer: CD

**QUESTION 4**

You are receiving deliveries for a valuated material. Which documents are created when you post a goods receipt?

There are 2 correct answers to this question.

- A. Inbound delivery
- B. Invoice document
- C. Accounting document
- D. Material document

Correct Answer: CD

QUESTION 5

Goods from a supplier arrive at your warehouse. However, you do NOT want these goods to be part of your inventory yet. What is the procedure for recording the conditional goods receipt (GR)?

Please choose the correct answer.

- A. Make a note in the purchase order and wait until the conditions for accepting the delivery are met.
- B. Post a goods receipt to non-valuated GR blocked stock.
- C. Post a goods receipt to valuated GR blocked stock.
- D. Select the blocked stock type when posting the goods receipt.

Correct Answer: B

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