



C_TS452_2021^{Q&As}

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

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QUESTION 1

How does the system derive the company code when you post a goods movement in a plant?

Please choose the correct answer.

- A. A plant is unique in a client, and can only belong to one company code.
- B. Each plant is assigned to a purchasing organization, which itself belongs to one company code.
- C. The company code is derived from your default settings.
- D. A plant can occur several times in a client, but can only belong to one company code.

Correct Answer: B

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

Your purchasing department wants to monitor overdue purchase orders. What are the prerequisites for issuing delivery reminders for a purchase order?

There are 3 correct answers to this question.

- A. Maintain reminder periods in the purchase order item.
- B. Maintain a confirmation control key in the supplier master.
- C. Maintain purchasing value keys in the purchase order item.
- D. Set message determination in Customizing and maintain message records.
- E. Output the purchase order.

Correct Answer: ACD



QUESTION 4

Where do posting with automatic account determination occur in SAP Materials Management? Please choose the correct answer.

- A. Material valuation.
- B. Invoice verification
- C. Material requirements planning
- D. Requisition creation
- E. Inventory management

Correct Answer: A

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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