



C_TS452_2021^{Q&As}

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

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QUESTION 1

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 2

In which of the following business transactions will you get an error message if you have NOT set up automatic account determination? Note: There are 3 correct answers to this question.

- A. Goods issue of valuated material
- B. Goods receipt of valuated material
- C. Goods receipt of consignment stock
- D. Material price changes
- E. Stock transfer from a storage location to another storage location

Correct Answer: ABD

QUESTION 3

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 4



You have to post scrap expenses to a special account. Based on which characteristics can you influence the behaviour of the account determination?

There are 2 correct answers to this question.

- A. Storage location
- B. Stock type
- C. Plant
- D. Movement type

Correct Answer: CD

QUESTION 5

Which of the following elements can be generated by material requirements planning (MRP)? There are 3 correct answers to this question.

- A. Production order
- B. Purchase requisition
- C. Delivery schedule line
- D. Planned order O Purchase order

Correct Answer: BCD

QUESTION 6

Certain materials for external procurement are NO longer valid. What mechanism can you use to prevent the purchase Of those materials?

- A. Set procurement type to inhouse
- B. Set a material status
- C. Set a vendor block
- D. Set the material inactive

Correct Answer: B

QUESTION 7

Your company will procure finished goods from a supplier. The supplier will manufacture the product using components shipped from your company. Which process would you use for this scenario?

Please choose the correct answer.



- A. External processing
- B. Third-party procurement
- C. Subcontracting
- D. Standard procurement

Correct Answer: C

QUESTION 8

When the procurement process is without a material master in SAP Materials Management, which configuration element do you assign to the valuation class? Please choose the correct answer.

- A. Material type
- B. Item category.
- C. Valuation area
- D. Material group

Correct Answer: D

QUESTION 9

You test the various options that SAP S/4HANA offers for stock transfers between two different plants within the same company code.

Which special features do stock transport orders have?

There are 2 correct answers to this question.

- A. The material on the road is managed in the stock in transit of the receiving plant.
- B. If necessary, you can post the goods receipt to blocked stock in the receiving plant.
- C. You can optionally post the goods issue from inspection stock in the supplying plant.
- D. The material on the road is part of the valuated stock of the shipping plant.

Correct Answer: AB

QUESTION 10

You intend to procure low-value material over a period of time up to a specific amount. What type of purchasing document is best suited for this purpose?

Please choose the correct answer.



- A. Service purchase order
- B. Release purchase order
- C. Standard purchase order
- D. Blanket purchase order

Correct Answer: D

QUESTION 11

Which field controls the creation of a scheduling agreement with release documentation?

- A. JIT Indicator
- B. Creation Profile
- C. Item Category
- D. Agreement Type

Correct Answer: D

QUESTION 12

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

Correct Answer: CD

QUESTION 13

You create a contract item for a material group. You want to prevent certain materials that belong to this material group from being ordered with reference to this contract item. How can you ensure this?

- A. Create material-specific source lists for the contract item and set the Exclusion indicator.
- B. Create material-specific source lists outside the validity period of the contract.
- C. Create material-specific source lists for the contract item and set the Fix indicator.



D. Create material-specific source lists for the supplier and set the Blocked indicator.

Correct Answer: A

QUESTION 14

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 15

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

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