



Free Questions for C_TS452_2021

Shared by Paul on 03-03-2025

For More Free Questions and Preparation Resources

[Check the Links on Last Page](#)



Question 1

Question Type: MultipleChoice

In your project, you need to make sure that consignment purchase orders utilize a different number range than other purchase orders. What must you do?

Options:

- A- Customize a new document category, assign a new number range, and assign the item category for consignment only to this category.
- B- Customize a new document category, assign a new number range object, and assign the item category for consignment only to this category.
- C- Customize a new document type, assign a new number range, and assign the item category for consignment only to this type.
- D- Customize a new document type, assign a new number range object, and assign the item category for consignment to this type.

Answer:

C

Question 2

Question Type: MultipleChoice

Your purchasing department is interested in working with scheduling agreements. What valid information can you share with them regarding release creation profiles? Note: There are 3 correct answers to this question.

Options:

- A- A release creation profile triggers the creation of scheduling agreement schedule lines.
- B- You can enter a release creation profile in the supplier master data.
- C- A release creation profile controls the periodicity of delivery schedule creation.
- D- You can enter a release creation profile in a purchasing info record.
- E- A release creation profile controls the aggregation of schedule line quantities in a delivery schedule.

Answer:

B, D, E

Question 3

Question Type: MultipleChoice

Which purchasing organization assignments can you make in Customizing for the enterprise structure? Note: There are 3 correct answers to this question.

Options:

- 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

Answer:

A, B, C

Question 4

Question Type: MultipleChoice

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

Options:

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

Answer:

A

Question 5

Question Type: MultipleChoice

You enter a supplier invoice for a purchase order that has already been delivered. Apart from the purchase order number itself, what information can you use as a reference? Note: There are 2 correct answers to this question.

Options:

- A- Bill of lading number
- B- Inbound delivery number
- C- Material document number
- D- Delivery note number



Answer:

A, D

Question 6

Question Type: MultipleChoice

Where does SAP S/4HANA store the low-level code used to determine the sequence in which materials are planned during the MRP run? Note: There are 2 correct answers to this question.

Options:

- A- Production version
- B- Bill of material
- C- MRP planning file
- D- Material master



Answer:

B, C

Question 7

Question Type: MultipleChoice

You want to identify the spend of purchase orders that do NOT have a contract reference, although an existing contract could have been used. What key performance indicator (KPI) provides this information?

Options:

- A- Contract leakage
- B- Purchase order value
- C- Off contract spend
- D- Unused contracts



Answer:

A

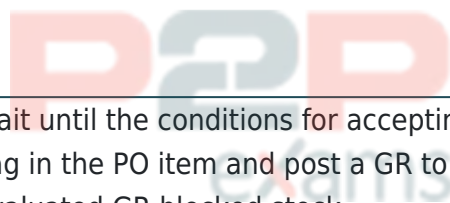
Question 8

Question Type: MultipleChoice

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

Options:

- A- Make a note in the PO and wait until the conditions for accepting the delivery are met.
- B- Set the Origin Acceptance flag in the PO item and post a GR to valuated GR blocked stock.
- C- Post a goods receipt to non-valuated GR blocked stock.
- D- Select the blocked stock stock type when posting the goods receipt.



Answer:

C

Question 9

Question Type: MultipleChoice

Your purchasing department wants to monitor overdue purchase orders. What are the prerequisites for issuing delivery reminders for a purchase order? Note: There are 3 correct answers to this question.

Options:

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

Answer:

A, C, E

Question 10

Question Type: MultipleChoice

Which options are available for the automatic posting of unplanned delivery costs when creating an invoice with purchase order reference? Note: There are 2 correct answers to this question.

Options:

- A- The costs are posted automatically in a separate invoice.
- B- The costs can be distributed among the invoice items.
- C- The costs can be posted to a separate account.
- D- The system determines a freight clearing account for posting the costs.

Answer:

B, C

To Get Premium Files for C_TS452_2021 Visit

https://www.p2pexams.com/products/c_ts452_2021

For More Free Questions Visit

<https://www.p2pexams.com/sap/pdf/c-ts452-2021>

20%
DISCOUNT

P2P
exams