

# Free Questions for C\_TS452\_2022 by vceexamstest

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# **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 type, assign a new number range object, and assign the item category for consignment to this type
- 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 category, assign a new number range, and assign the item ^ category for consignment only to this category
- D- Customize a new document type, assign a new number range, and assign the item category ^ for consignment only to this type

#### **Answer:**

D

# **Question 2**

#### **Question Type:** MultipleChoice

What are some key features of the SAP Smart Business key performance

indicator (KPI) tiles used for purchasing analytics? Note: There are 2 correct answers to this

question.

### **Options:**

- A- Insight to Action provides drilldown capabilities and appropr iate actions.
- B- When a tile is changed, the database is updated in real time.
- C- Smart controls such as smart filter and smart charts are available.
- D- Smart alert thresholds can be set to update the tile display at different intervals.

#### **Answer:**

A, C

# **Question 3**

**Question Type:** MultipleChoice

Which of the following prerequisites must be met for the system to check the shelf life of materials at goods receipt? Note: There are 2 correct answers to this question.

#### **Options:**

- A- The purchase order item contains the remaining shelf life.
- B- The total shelf life is maintained in the purchasing info record.
- C- The shelf life expiration date check is activated for the material type in Customizing.
- D- The shelf life expiration date check is activated for the movement type in Customizing.

#### **Answer:**

A, D

# **Question 4**

#### **Question Type:** MultipleChoice

At which of the following organizational levels must you maintain a business partner master record for a supplier? Note: There are 3 correct answers to this question.

A- Client	
B- Plant	
C- Purchasing organization	on
D- Purchasing group	
E- Company code	
Answer:	
A, C, E	
A, C, E	
Question 5	oice
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Question 5  uestion Type: MultipleCho	oice s set for an item in an invoice. What could be the reason for this? Note: There are 2 correct answers to this
Question 5  uestion Type: MultipleCho	
Question 5 puestion Type: MultipleCho	
Question 5 Question Type: MultipleCho	

- A- Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item in the invoice.
- B- Goods-receipt-based invoice verification is NOT used and the item in the invoice has the Post to Inspection Stock flag set in its material master.
- C- Goods-receipt-based invoice verification is used and NO usage decision has been made for VO the inspection lot for the item in the invoice.
- D- Goods-receipt-based invoice verification is NOT used and NO usage decision has been made 1-1 for any inspection lot for the item in the invoice.

#### **Answer:**

C, D

# **Question 6**

### **Question Type:** MultipleChoice

Blocking reason Quality is set for an item in an invoice. What could be the reason for this? Note: There are 2 correct answers to this question.

### **Options:**

- A- Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item in the invoice.
- B- Goods-receipt-based invoice verification is NOT used and the item in the invoice has the Post to Inspection Stock flag set in its material master.
- C- Goods-receipt-based invoice verification is used and NO usage decision has been made for VO the inspection lot for the item in the invoice.
- D- Goods-receipt-based invoice verification is NOT used and NO usage decision has been made 1-1 for any inspection lot for the item in the invoice.

#### **Answer:**

C, D

# **Question 7**

### **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 type, assign a new number range object, and assign the item category for consignment to this type
- 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 category, assign a new number range, and assign the item ^ category for consignment only to this category
- D- Customize a new document type, assign a new number range, and assign the item category ^ for consignment only to this type

#### **Answer:**

D

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