



C_TS452_1909^{Q&As}

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QUESTION 1

You want to automatically create a scheduling agreement delivery schedule. How can this be accomplished?

Please choose the correct answer.

- A. By running the program to generate scheduling agreement releases
- B. In the background when creating a scheduling agreement
- C. With the release creation profile
- D. Through material requirements planning (MRP)

Correct Answer: D

QUESTION 2

With which field do you control the creation of a scheduling agreement with release documentation? Please choose the correct answer.

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

Correct Answer: A

QUESTION 3

You are entering a supplier invoice for a purchase order that has been delivered. What information can you use as a reference to post the invoice?

There are 3 correct answers to this question.

- A. Purchase requisition number
- B. Delivery note number
- C. Purchase order number
- D. Bill of lading number
- E. Sales order number

Correct Answer: BCD



QUESTION 4

You have several company codes and plants in your project. You are setting the plant as valuation area. How can you minimize the effort involved in account determination?

Please choose the correct answer.

- A. You can group plants assigned to different charts of accounts by using the account grouping code.
- B. You can group plants assigned to different charts of accounts by using the valuation grouping code.
- C. You can group plants assigned to the same chart of accounts by using the valuation grouping code.
- D. You can group plants assigned to the same chart of accounts by using the account grouping code.

Correct Answer: C

QUESTION 5

What controls which item categories you are allowed to use when creating new items in a purchasing document?

Please choose the correct answer.

- A. Document category
- B. User role
- C. Account assignment category
- D. Document type

Correct Answer: D

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