



C_TS452_1909^{Q&As}

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QUESTION 1

You regularly purchase non-stock materials. What must you set up to allow the system to automatically propose specific accounts?

Please choose the correct answer.

- A. Assign transaction keys to the account assignment categories.
- B. Assign valuation classes to the account assignment categories.
- C. Assign transaction keys to the material groups.
- D. Assign valuation classes to the material groups.

Correct Answer: A

QUESTION 2

What information can the analytical Purchasing Group Activity SAP Fiori app provide? There are 2 correct answers to this question.

- A. The net purchased value per purchasing group and month for the current year
- B. The number of contracts created by a purchasing group since the beginning of the current year
- C. The number of inspection lots per purchasing group and month for the current year
- D. The number of purchase orders created by a user since the beginning of the current year

Correct Answer: AB

QUESTION 3

Which information regarding contracts can you get directly from analytical SAP Fiori apps? There are 2 correct answers to this question.

- A. Unused contracts
- B. Expiring contracts
- C. Unapproved contracts.
- D. Low value contracts

Correct Answer: AB

QUESTION 4



You want to implement split valuation functionality. What must you do? There are 2 correct answers to this question.

- A. Create additional material master accounting data.
- B. Customize valuation categories and valuation types.
- C. Assign valuation types to stock types.
- D. Add valuation types to all open purchase order items.

Correct Answer: AB

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

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