



C_TS452_1909^{Q&As}

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QUESTION 1

What can you control with the confirmation control key? There are 2 correct answers to this question.

- A. Default reminder levels
- B. The confirmation sequence
- C. Whether a confirmation is a prerequisite for a goods receipt
- D. The document type for inbound deliveries

Correct Answer: BD

QUESTION 2

What are some key features of the goods-receipt-based (GR-based) invoice verification? There are 3 correct answers to this question.

- A. The system generates an invoice item for each purchase order item.
- B. Each invoice item is assigned to a goods receipt item.
- C. After posting, you can reassign invoices from one goods receipt to another.
- D. As a prerequisite, the indicator for GR-based invoice verification is set in the purchase order item.
- E. A goods receipt must be posted prior to the invoice.

Correct Answer: BDE

QUESTION 3

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 4

Which options are available for the automatic posting of unplanned delivery costs when creating an invoice with



purchase order reference?

There are 2 correct answers to this question.

- A. The costs are posted automatically in a separate invoice.
- B. The system determines a freight clearing account for posting the cost.
- C. The costs are posted to a separate account, which is defined in the account determination table.
- D. The costs are distributed among the invoice items.

Correct Answer: CD

QUESTION 5

Which of the following tasks does the system perform during reorder point planning? There are 3 correct answers to this question.

- A. Recalculate the replenishment lead time for materials with automatic reorder point planning.
- B. Carry out a net requirement calculation for every material included in the planning run.
- C. Carry out a lot-size calculation for every material with net requirements.
- D. Check, in the planning file entries, whether a material must be included in the planning run.
- E. Perform backward scheduling to determine the availability dates of purchase requisitions.

Correct Answer: ABC

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