



# C\_TS452\_1909<sup>Q&As</sup>

C\_TS452\_1909 : SAP Certified Application Associate - SAP S/4HANA  
Sourcing and Procurement

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### QUESTION 1

You procure some materials exclusively by consignment. You want material requirements planning (MRP) to create consignment purchase requisitions assigned to a vendor, instead of normal purchase requisitions for these materials. What must you do for each of these materials?

There are 2 correct answers to this question.

- A. Set a special MRP group for consignment in the material master record.
- B. Maintain a default storage location for external procurement in the material master record.
- C. Set a special procurement key/type for consignment in the material master record.
- D. Create at least one source of supply for consignment.

Correct Answer: CD

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### QUESTION 2

You want to manually post an initial entry of stock for a material in SAPS/4HANA. You should be able to enter both a quantity and an amount. How do you proceed?

There are 2 correct answers to this question.

- A. On the SAP Fiori launchpad, use the Stock Single Material app.
- B. On the SAP Fiori launchpad, use the Post Goods Movements app.
- C. On the SAP Fiori launchpad, use the Post Goods Receipt without Reference app.
- D. In the SAP GUI, use transaction MIGO.

Correct Answer: BD

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### QUESTION 3

You are receiving deliveries for a valuated material. Which documents are created when you post a goods receipt?

There are 2 correct answers to this question.

- A. Inbound delivery
- B. Invoice document
- C. Accounting document
- D. Material document

Correct Answer: CD

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#### QUESTION 4

Your company the classic procedure for purchase orders Which of the following activities can you perform when you release a purchase order? Note: There are 2 correct answers to this question.

- A. Delete the purchase order completely
- B. Enter the release code assigned to your user
- C. Reverse an already implemented release or rejection.
- D. Change the value of the purchase order item

Correct Answer: BC

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#### QUESTION 5

You are creating a purchase order for procurement of a material. Which of the following fields should you use to control the procurement process?

Please choose the correct answer.

- A. Material Type
- B. Account Assignment
- C. Valuation Class
- D. Item Category

Correct Answer: D

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