



# 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 would like to create purchasing info records for consumable materials without material master records. How must you proceed?

Please choose the correct answer.

- A. You specify the relationship between a material type and a supplier.
- B. You specify the relationship between a material group and a supplier.
- C. You must first create material master records.
- D. You specify a special info category.

Correct Answer: B

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### QUESTION 2

You want to prevent a specific material from being ordered from a specific vendor. What must you do? Please choose the correct answer.

- A. Create a blocking entry in the vendor master data.
- B. Create a blocking entry in the purchasing info record.
- C. Create a quota arrangement entry with zero quantity.
- D. Create an entry in the source list with a blocking indicator.

Correct Answer: A

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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

What release procedure can you use to process an approval of a purchase requisition in SAP Materials Management? Please choose the correct answer.

- A. Without class types
- B. Without plant
- C. Without conditions.
- D. Without classification

Correct Answer: D

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