



C_TS452_1909^{Q&As}

C_TS452_1909 : SAP Certified Application Associate - SAP S/4HANA
Sourcing and Procurement

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QUESTION 1

A supplier delivers material to your warehouse; however, you are only obliged to pay the supplier once you have withdrawn the stock.

Which procurement process would you implement for this purpose?

Please choose the correct answer.

- A. Stock transfer
- B. Third-party
- C. Standard
- D. Consignment

Correct Answer: D

QUESTION 2

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 3

In which sequence does the system search for a valid source of supply when you manually create a purchase requisition with automatic source determination?

Please choose the correct answer.

- A. Info record Outline agreement item Source list Quota arrangement
- B. Source list Outline agreement item Info record Quota arrangement
- C. Quota arrangement Source list Outline agreement item Info record
- D. Info record Source list Outline agreement item Quota arrangement



Correct Answer: C

QUESTION 4

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 5

You convert a purchase requisition to a purchase order. What can you assign to the purchase requisition to be used as a source of supply in SAP Materials Management? There are 2 correct answers to this question.

- A. Quota arrangement
- B. Contract
- C. Desired vendor
- D. Info record.

Correct Answer: BD

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