



C_TS452_2020^{Q&As}

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

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QUESTION 1

At which level do you activate SAP S/4HANA output management for purchasing documents?

- A. Purchasing organization
- B. Application object
- C. Document type
- D. Document category

Correct Answer: C

QUESTION 2

You enter a supplier invoice for a purchase order that has already been delivered. Apart from the purchase order number itself, what information can you use as a reference? Note: There are 2 correct answers to this question.

- A. Bill of lading number
- B. Inbound delivery number
- C. Material document number
- D. Delivery note number

Correct Answer: AD

QUESTION 3

What are some available SAP Smart Business key performance indicators (KPIs) for contracts? There are 3 correct answers to this question.

- A. Unused contracts
- B. Contract leakage
- C. Conditions by contract
- D. Contract release orders
- E. Value contract consumption

Correct Answer: ABE

QUESTION 4

At what level do you maintain the purchasing group in the material master?



Please choose the correct answer.

- A. Plant
- B. Purchasing organization
- C. Company code
- D. Client

Correct Answer: A

QUESTION 5

What data does the system require to determine the safety stock during automatic reorder point planning? Note: There are 3 correct answers to this question.

- A. The storage costs code
- B. Mean absolute deviation
- C. Minimum and maximum stock levels
- D. Replenishment lead time
- E. Service level

Correct Answer: BCD

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