



C_TS452_2020^{Q&As}

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

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QUESTION 1

Production planning and product costing are to be implemented in your company. Which organizational level must you choose for stock valuation?

- A. Company code
- B. Controlling area
- C. Business area
- D. Plant

Correct Answer: B

QUESTION 2

What information can the analytical Purchasing Group Activity SAP Fiori app provide? There are 2 correct answers to this question.

- A. The net purchased value per purchasing group and month for the current year
- B. The number of contracts created by a purchasing group since the beginning of the current year
- C. The number of inspection lots per purchasing group and month for the current year
- D. The number of purchase orders created by a user since the beginning of the current year

Correct Answer: AB

QUESTION 3

Which business partner categories can you choose when creating a new business partner? Note: There are 3 correct answers to this question.

- A. Organization
- B. Person
- C. Group
- D. Supplier
- E. Customer

Correct Answer: ABC

QUESTION 4



How can you completely block a material for procurement in a plant? Note: There are 2 correct answers to this question.

- A. Create a blocking entry in the supplier master record.
- B. Create a quota arrangement entry with a quantity of zero.
- C. Use a relevant plant-specific material status in the material master.
- D. Create an entry in the source list with a blocking indicator and NO supplier.

Correct Answer: AC

QUESTION 5

What are some functions supported by the Create Supplier Invoice SAP Fiori app? There are 3 correct answers to this question.

- A. Create an invoice for multiple purchase order references.
- B. Start the automatic payment run.
- C. Display the purchase order history.
- D. Process evaluated receipt settlement (ERS).
- E. Enter unplanned delivery costs.

Correct Answer: ACE

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