



C_TS452_2021^{Q&As}

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QUESTION 1

In your project, pricing conditions in purchase orders should only be visible to certain users. What must you configure and assign?

- A. Field selection key for the transaction
- B. Field selection key for the activity category
- C. User parameter EVO
- D. User parameter EFB

Correct Answer: D

QUESTION 2

You want to identify the spend of purchase orders that do NOT have a contract reference, although an existing contract could have been used. What key performance indicator (KPI) provides this information?

- A. Contract leakage
- B. Purchase order value
- C. Off contract spend
- D. Unused contracts

Correct Answer: A

QUESTION 3

Which of the following occurs when you park a supplier invoice related to a purchase order? There are 2 correct answers to this question.

- A. An MM invoice document is created.
- B. An FI invoice is posted and blocked for payment.
- C. The purchase order history is updated.
- D. G/L accounts are updated.

Correct Answer: AC

QUESTION 4

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

QUESTION 5

Which situations lead to an open item on the GR/IR clearing account? Note: There are 2 correct answers to this question.

- A. The ordered quantity for a purchase order item is more than the invoiced quantity.
- B. The invoiced quantity for a purchase order item is more than the delivered quantity.
- C. The ordered quantity for a purchase order item is more than the delivered quantity.
- D. The delivered quantity for a purchase order item is more than the invoiced quantity.

Correct Answer: BD

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