



# C\_TS452\_2021<sup>Q&As</sup>

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

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### QUESTION 1

At which of the following organizational levels must you maintain a business partner master record for a supplier?

There are 3 correct answers to this question.

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

Correct Answer: ABC

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### QUESTION 2

You regularly purchase non-stock materials. What must you set up to allow the system to automatically propose specific accounts?

Please choose the correct answer.

- A. Assign transaction keys to the account assignment categories.
- B. Assign valuation classes to the account assignment categories.
- C. Assign transaction keys to the material groups.
- D. Assign valuation classes to the material groups.

Correct Answer: A

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### QUESTION 3

What must you consider when defining purchasing organizations? Note: There are 2 correct answers to this question.

- A. Each purchasing organization has its own material master data.
- B. Each purchasing organization has its own purchasing groups.
- C. Each purchasing organization has its own supplier master data.
- D. Each purchasing organization has its own info records.

Correct Answer: AD

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#### QUESTION 4

You send newly created purchase orders to a supplier via email, whereas quantity or price changes are to be transmitted by fax. What prerequisites must be met?

There are 3 correct answers to this question.

- A. The condition record contains the Price and Quantity fields.
- B. The Exclusive indicator is flagged in the access sequence.
- C. The New Message Determination Process for Change Messages indicator is flagged in Customizing.
- D. The Price and Quantity fields are relevant for printout changes.
- E. You use different message types for the print operations New and Change.

Correct Answer: BCD

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#### QUESTION 5

What do you need to do if you want MRP live to create planned orders for externally procured materials? Please choose the correct answer.

- A. Change the procurement type of the material.
- B. Set the appropriate plant-specific material status.
- C. Set the MRP indicator in the source list of the material to "Not relevant for planning".
- D. Implement BAdI PPH\_MRP\_SOURCING\_BADI => SOS\_DET\_ADJUST

Correct Answer: D

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