



C_TS452_2021^{Q&As}

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QUESTION 1

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 2

Your company the classic procedure for purchase orders Which of the following activities can you perform when you release a purchase order? Note: There are 2 correct answers to this question.

- A. Delete the purchase order completely
- B. Enter the release code assigned to your user
- C. Reverse an already implemented release or rejection.
- D. Change the value of the purchase order item

Correct Answer: BC

QUESTION 3

During reorder point planning, which time elements does the forward scheduling procedure take into account when calculating the availability date?

There are 3 correct answers to this question.

- A. Planned delivery time
- B. Total shelf life
- C. Goods issue processing time
- D. Purchasing department processing time
- E. Goods receipt processing time

Correct Answer: ADE



QUESTION 4

Which of the following steps can be part of a subcontracting process? Note: There are 3 correct answers to this question.

- A. Purchase components for direct delivery to subcontractor.
- B. Post subsequent adjustment of component consumption.
- C. Create a sales order for components to be provided.
- D. Settle components consumption by subcontractor.
- E. Create an outbound delivery for components to be provided.

Correct Answer: ABD

QUESTION 5

Which organizational assignment must NOT be maintained when setting up a cross- company-code purchasing organization?

- A. Plant purchasing group
- B. Reference purchasing organization ?purchasing organization
- C. Plant ?purchasing organization
- D. Company code ?purchasing organization

Correct Answer: BC

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