



C_TS452_2021^{Q&As}

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QUESTION 1

You are receiving deliveries for a valuated material. Which documents are created when you post a goods receipt?

There are 2 correct answers to this question.

- A. Inbound delivery
- B. Invoice document
- C. Accounting document
- D. Material document

Correct Answer: CD

QUESTION 2

You test the various options that SAP S/4HANA offers for stock transfers between two different plants within the same company code.

Which special features do stock transport orders have?

There are 2 correct answers to this question.

- A. The material on the road is managed in the stock in transit of the receiving plant.
- B. If necessary, you can post the goods receipt to blocked stock in the receiving plant.
- C. You can optionally post the goods issue from inspection stock in the supplying plant.
- D. The material on the road is part of the valuated stock of the shipping plant.

Correct Answer: AB

QUESTION 3

What can you control with a document type in purchasing? Note: There are 3 correct answers to this question.

- A. Item number interval
- B. Allowed account assignment categories
- C. Reference to purchase requisitions
- D. Confirmation control
- E. Number range

Correct Answer: ABE



QUESTION 4

Which of the following actions can an end user perform with filtered report results in an SAP Fiori app? There are 3 correct answers to this question.

- A. Send via e-mail.
- B. Save as a new tile on the SAP Fiori launchpad.
- C. Schedule as a background job.
- D. Share on SAP Jam.
- E. Save as a CDS view.

Correct Answer: ABD

QUESTION 5

You are entering a supplier invoice for a purchase order that has been delivered. What information can you use as a reference to post the invoice?

There are 3 correct answers to this question.

- A. Purchase requisition number
- B. Delivery note number
- C. Purchase order number
- D. Bill of lading number
- E. Sales order number

Correct Answer: BCD

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