



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

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

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### QUESTION 1

You want to manually post an initial entry of stock for a material in SAPS/4HANA. You should be able to enter both a quantity and an amount. How do you proceed?

There are 2 correct answers to this question.

- A. On the SAP Fiori launchpad, use the Stock Single Material app.
- B. On the SAP Fiori launchpad, use the Post Goods Movements app.
- C. On the SAP Fiori launchpad, use the Post Goods Receipt without Reference app.
- D. In the SAP GUI, use transaction MIGO.

Correct Answer: BD

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### QUESTION 2

You have to post scrap expenses to a special account. Based on which characteristics can you influence the behaviour of the account determination?

There are 2 correct answers to this question.

- A. Storage location
- B. Stock type
- C. Plant
- D. Movement type

Correct Answer: CD

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### QUESTION 3

Which of the following activities is a prerequisite to enable partner role determination in purchasing?

- A. Assign a partner schema to relevant arrangement types.
- B. Define permissible partner roles per document type.
- C. Define permissible partner roles per account group.
- D. Assign a partner schema to relevant account groups.

Correct Answer: A

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### QUESTION 4



How can you control the account determination for planned delivery costs based on the condition type?

- A. Assign an account key in the condition type.
- B. Assign an account key in the calculation schema.
- C. Assign an account key in the condition record.
- D. Assign an account key in the access sequence.

Correct Answer: B

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#### QUESTION 5

You want to prevent a specific material from being ordered from a specific vendor. What must you do? Please choose the correct answer.

- A. Create a blocking entry in the vendor master data.
- B. Create a blocking entry in the purchasing info record.
- C. Create a quota arrangement entry with zero quantity.
- D. Create an entry in the source list with a blocking indicator.

Correct Answer: A

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