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# C\_TS452\_2021

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**SAP S/4HANA Sourcing and Procurement Certification Questions & Answers**



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**C\_TS452\_2021**

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

**80 Questions Exam – 64% Cut Score – Duration of 180 minutes**

# C\_TS452\_2021 Practice Test

ERPPrep.com's C\_TS452\_2021 PDF is a comprehensive compilation of questions and answers that have been developed by our team of SAP S/4HANA Sourcing and Procurement experts and experienced professionals. To prepare for the actual exam, all you need is to study the content of this exam questions. You can identify the weak area with our premium C\_TS452\_2021 practice exams and help you to provide more focus on each syllabus topic covered. This method will help you to boost your confidence to pass the SAP S/4HANA Sourcing and Procurement certification with a better score.

## C\_TS452\_2021 Questions and Answers Set

### Question: 1

In which cases do you receive an error message from the system if the automatic account determination was set up incorrectly?

There are 3 correct answers to this question.

- a) In case of material price change
- b) In the case of a booking in the goods receipt blocked stock (GR blocked stock)
- c) In the event of a transfer from one inventory type to another
- d) In the event of a transfer from one company code to another
- e) In case of a price change of the purchasing info record

**Answer: b, c, d**

### Question: 2

How should you proceed if you want to create purchasing info records for consumables without a material master?

Please choose the correct answer.

- a) You create the corresponding material master records.
- b) You specify a special purchasing info record type.
- c) You specify the relationship between material group and supplier.
- d) You specify the relationship between material type and supplier.
- e) You specify the product group to which the info record is assigned.

**Answer: c**

**Question: 3**

You are faced with the following scenario: You need a purchasing document for minor maintenance or repair work that can occur within a certain period of time (duration) and which should not exceed a set amount limit within this period.

What type of purchase receipt is suitable here?

Please choose the correct answer.

- a) A service order
- b) A billing plan
- c) A blanket order/limit order
- d) A purchase order release order

**Answer: c**

**Question: 4**

Your company procures some materials exclusively through consignment, and you want the requirements planning for these materials to generate purchase requisitions for supplier consignment rather than regular purchase requisitions.

What do you have to do for each of the materials in question to make this work?

There are 2 correct answers to this question.

- a) You have to store a default storage location for external procurement in the material master.
- b) You have to store a special planning group for consignment in the material master.
- c) You must store an order book with at least one source of supply in the material master.
- d) You have to store a special procurement type and special procurement key for consignment in the material master.

**Answer: c, d**

**Question: 5**

What do you have to set so that price conditions in orders are only visible to certain users?

Please choose the correct answer.

- a) The transaction's field selection key
- b) The activity category field selection key
- c) The user parameters EVO
- d) The user parameters EFB

**Answer: d**

**Question: 6**

What options do you have for posting inventory differences depending on the processing status of the inventory?

There are 3 correct answers to this question.

- a) If the count has already been posted, the inventory document can be created with reference to the count and the differences can be posted in one step.
- b) In the event that the inventory document has already been created and the count has already been posted, only post the differences.
- c) You create the inventory document, enter the result of the count and then post the differences in one step.
- d) If the inventory documents have already been created and the counting results posted, a recount must be initiated for the ZERO counts before the differences can be posted.
- e) If an inventory document has already been created, enter the counting results and then post the differences in one step.

**Answer: b, c, e**

**Question: 7**

What does the item category determine in a purchasing document?

Please choose the correct answer.

- a) Whether storage location changes are possible without evaluation
- b) Whether deliveries can be booked and paid for without an invoice
- c) Whether deliveries of unlimited amounts are possible
- d) Whether items without a material number are possible

**Answer: d**

**Question: 8**

Releases or delivery schedule releases should be created automatically by the system. What is necessary for this?

Please choose the correct answer.

- a) The possibility of background processing
- b) The release creation profile
- c) The requirements planning
- d) The release/schedule release creation program

**Answer: b**

**Question: 9**

Which media can be used to transmit a message to a supplier in SAP S/4 HANA?

Please select all the correct answers that apply.

- a) e-mail
- b) WAS
- c) fax
- d) Pressure
- e) phone

**Answer: a, b, c, d**

**Question: 10**

Which statements apply to the final delivery indicator in an order item?

There are 3 correct answers to this question.

- a) As soon as it is set, the order item no longer has any significance for requirements planning.
- b) The indicator can be set manually when booking the goods receipt.
- c) If it is set, goods receipt can no longer be posted for the corresponding order item.
- d) It is set automatically by the system if the delivered quantity does not fall below the underdelivery tolerance.

**Answer: a, b, d**

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