



C_TS452_2410

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



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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement
80 Questions Exam – 63% Cut Score – Duration of 180 minutes

C_TS452_2410 Practice Test

ERPPrep.com's C_TS452_2410 PDF is a comprehensive compilation of questions and answers that have been developed by our team of SAP S/4HANA Cloud Private Edition 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_2410 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 Cloud Private Edition Sourcing and Procurement certification with a better score.

C_TS452_2410 Questions and Answers Set

Question: 1

In the SAP S/4 HANA system there is the possibility of transferring between plants within a company code. What are the characteristics of stock transport orders? There are 3 correct answers to this question.

- a) The material or goods that are on the way to the receiving plant can be managed as valuated stock in transit.
- b) You can post the goods issue from the quality inspection stock of the supplying (issuing) plant.
- c) At the time of goods issue, two accounting documents are created, one for the issuing plant and one for the receiving plant.
- d) The material or goods that are on the way to the receiving plant are part of the valued inventory of the supplying (sending) plant.
- e) You can post the goods receipt to the blocked stock of the receiving plant.

Answer: a, d, e

Question: 2

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: 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) Purchasing department processing time
- b) Total shelf life
- c) Goods receipt processing time
- d) Planned delivery time
- e) Goods issue processing time

Answer: a, c, d

Question: 4

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 requirements planning
- c) The release creation profile
- d) The release/schedule release creation program

Answer: c

Question: 5

How can account determination for planned additional procurement costs be controlled based on the condition type?

Please choose the correct answer.

- a) By assigning an access sequence to the condition type
- b) By assigning an account key to the condition type
- c) By assigning a condition record to the condition type
- d) By assigning a calculation schema (calculation schema) to the condition type

Answer: d

Question: 6

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: 7

Confirmed quantities and dates must be recorded in the purchase order item. Your purchasing department expects suppliers to send purchase order confirmations and shipping notifications.

What do you need to configure in Customizing?

Please choose the correct answer.

- a) A confirmation control key with at least one confirmation type marked as relevant for planning
- b) A confirmation control key relevant for the proof of delivery
- c) A confirmation control key with a sequence of two confirmation types
- d) A purchasing value key with the order acknowledgment indicator preset

Answer: c

Question: 8

A certain field in the material master must be maintained as a mandatory entry during initial creation. Which of the following factors influence the field selection? There are 3 correct answers to this question.

- a) Transaction code
- b) Procurement type
- c) Material type
- d) Purchasing group
- e) Company code

Answer: a, b, c

Question: 9

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: 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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