

## SAP.C\_TS452\_2022.v2025-07-30.q35

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### NEW QUESTION: 1

What are some of the prerequisites to use a stock determination strategy for a material in management? Note:

There are 3 correct answers to this question.

- A. Assign a stock determination rule to the business transaction in Customizing
- B. Customize a stock determination rule and assign it to the storage type
- C. Assign a stock determination strategy to the material type in Customizing
- D. Assign a stock determination group in the material master record
- E. Customize a cross-application strategy for stock determination

**Answer:** ([SHOW ANSWER](#))

### NEW QUESTION: 2

Blocking reason Quality is set for an item in an invoice. What could be the reason for this?

Note: There are 2 correct answers to this question.

- A. Goods-receipt-based invoice verification is NOT used and the item in the invoice has the Post to Inspection Stock flag set in its material master.
- B. Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item in the invoice.
- C. Goods-receipt-based invoice verification is used and NO usage decision has been made for V O the inspection lot for the item in the invoice.
- D. Goods-receipt-based invoice verification is NOT used and NO usage decision has been made 1-1 for any inspection lot for the item in the invoice.

**Answer:** C,D ([LEAVE A REPLY](#))

### NEW QUESTION: 3

What are some key features of purchase-order-based invoice verification? Note: There are 2 correct answers to this question.

- A. The system proposes the total delivered quantity as the quantity to be invoiced.
- B. The system proposes the quantity to be invoiced as the difference between the total delivered quantity and the total quantity already invoiced.
- C. Partial deliveries for a purchase order item are NOT flagged as individual invoice items.
- D. Partial deliveries for a purchase order item show up as individual items in the invoice document.

Answer: [\(SHOW ANSWER\)](#)

### NEW QUESTION: 4

In which of the following situations can document parking be used? Note: There are 2 correct answers to this question.

- A. A goods receipt is posted for an item that needs a quality inspection.
- B. Account assignment information is missing for a purchase order item.
- C. An EDI invoice containing variances is received.
- D. Account assignment information is missing for an invoice item.

Answer: B,D [\(LEAVE A REPLY\)](#)

### NEW QUESTION: 5

What must you do when using supplier consignment? Note: There are 2 correct answers to this question.

- A. Settle liabilities resulting from consignment stock receipts
- B. Create consignment info records
- C. Settle liabilities resulting from consignment stock withdrawals
- D. Create consignment storage locations

Answer: B,C [\(LEAVE A REPLY\)](#)

### NEW QUESTION: 6

You enter a supplier invoice for a purchase order that has already been delivered. Apart from the purchase order itself, what can you use as a reference? Note: There are 2 correct answers to this question.

- A. Goods receipt
- B. Inbound delivery
- C. Bill of lading
- D. Delivery note

Answer: C,D [\(LEAVE A REPLY\)](#)

### NEW QUESTION: 7

Which of the following are features of a subcontracting procurement process? Note: There are 3 correct answers to this question.

- A. You can customize the control parameters for the subcontracting item category.
- B. You can maintain the components to be provided in a bill of material.
- C. You can have subcontracting purchase requisitions created by MRP.
- D. You can assign a subcontracting order item to an account.
- E. You can post a non-valuated goods receipt for a subcontracting order item.

**Answer: (SHOW ANSWER)**

#### **NEW QUESTION: 8**

What are some advantages of a stock transport order compared to a stock transfer posting between two plants?

Note; There are 3 correct answers to this question.

- A. You can post goods receipt to consumption.
- B. You can post goods receipt in consignment.
- C. You can create stock transport requisitions via MRP.
- D. You can issue from inspection stock.
- E. You can plan delivery costs.

**Answer: A,C,E (LEAVE A REPLY)**

#### **NEW QUESTION: 9**

You test the various options that SAP S/4HANA offers for stock transfers between two different plants within the same company code. Which of the following apply to stock transport orders? Note: There are 2 correct answers to this question.

- A. You can post the goods receipt to blocked stock in the receiving plant.
- B. The material on the road is managed as stock in transit in the receiving plant.
- C. You can post the goods issue from inspection stock in the supplying plant.
- D. Two accounting documents are created at the time of goods issue posting - one for each u plant.

**Answer: A,B (LEAVE A REPLY)**

#### **NEW QUESTION: 10**

What is the effect of setting the Freeze Book Inventory indicator in a physical Inventory document header?

- A. The book inventory is determined and fixed in the physical inventory document at the ^ beginning of the count.
- B. The system blocks all inventory management units of the physical inventory document for ^ procurement.
- C. The book inventory is determined and fixed in the physical inventory document at the time of ^ the difference posting.

D. The system blocks all inventory management units of the physical inventory document for ^ goods movements.

**Answer: A (LEAVE A REPLY)**

#### **NEW QUESTION: 11**

What data does the system require to determine the safety stock during automatic reorder point planning?

Note: There are 3 correct answers to this question.

- A. Service level
- B. Replenishment lead time
- C. The storage costs code
- D. Mean absolute deviation
- E. Minimum and maximum stock levels

**Answer: A,B,D (LEAVE A REPLY)**

#### **NEW QUESTION: 12**

What are some key features of the SAP Smart Business key performance indicator (KPI) tiles used for purchasing analytics? Note: There are 2 correct answers to this question.

- A. Smart alert thresholds can be set to update the tile display at different intervals.
- B. Smart controls such as smart filter and smart charts are available.
- C. When a tile is changed, the database is updated in real time.
- D. Insight to Action provides drilldown capabilities and appropriate actions.

**Answer: B,D (LEAVE A REPLY)**

#### **NEW QUESTION: 13**

At what level do you maintain the purchasing value key in the material master?

- A. Company code
- B. Purchasing organization
- C. Client
- D. Plant

**Answer: D (LEAVE A REPLY)**

#### **NEW QUESTION: 14**

Which situations lead to an open item on the GR/IR clearing account? Note: There are 2 correct answers to this question.

- A. The invoiced quantity for a purchase order item is more than the delivered quantity.
- B. The delivered quantity for a purchase order item is more than the invoiced quantity.
- C. The ordered quantity for a purchase order item is more than the delivered quantity.
- D. The ordered quantity for a purchase order item is more than the invoiced quantity.

**Answer: A,B (LEAVE A REPLY)**

**NEW QUESTION: 15**

What can you configure when defining a new move this question.

- A. The allowed transactions
- B. The field control
- C. The value string for account determination
- D. The quantity string for quantity updates
- E. The dynamic availability check

**Answer: (SHOW ANSWER)**

**NEW QUESTION: 16**

Which of the following assignments can you configure? Note: There are 2 correct answers to this question.

- A. The allowed account assignment categories for each document type
- B. The allowed account assignment categories for each item category
- C. The allowed item categories for each document type
- D. The allowed item categories for each account assignment category

**Answer: B,C (LEAVE A REPLY)**

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**NEW QUESTION: 17**

Your purchasing department is interested in working with scheduling agreements. What valid information can you share with them regarding release creation profiles? Note; There are 3 correct answers to this question.

- A. You can enter a release creation profile in the supplier master data.
- B. A release creation profile controls the aggregation of schedule line quantities in a delivery schedule.
- C. You can enter a release creation profile in a purchasing info record.
- D. A release creation profile controls the periodicity of delivery schedule
- E. A release creation profile triggers the creation of scheduling agreement schedule lines.

**Answer: B,C,D (LEAVE A REPLY)**

**NEW QUESTION: 18**

Production planning and product costing are to be implemented in your company. Which organizational level must you choose for stock valuation?

- A. Company code
- B. Business area
- C. Plant
- D. Controlling area

**Answer: C (LEAVE A REPLY)**

**NEW QUESTION: 19**

In your project, you need to make sure that consignment purchase orders utilize a different number range than other purchase orders. What must you do?

- A. Customize a new document type, assign a new number range, and assign the item category ^ for consignment only to this type
- B. Customize a new document category, assign a new number range object, and assign the item ^ category for consignment only to this category
- C. Customize a new document type, assign a new number range object, and assign the item category for consignment to this type
- D. Customize a new document category, assign a new number range, and assign the item ^ category for consignment only to this category

**Answer: A (LEAVE A REPLY)**

**NEW QUESTION: 20**

Which field in the material type controls whether a material is used in the lean service process?

- A. External Purchase Orders
- B. Item Category Group
- C. Field Reference
- D. Product Type Group

**Answer: D (LEAVE A REPLY)**

**NEW QUESTION: 21**

In the standard system, a controllable system message is shown when a user creates a purchase order with a delivery date in the past. What must you configure to allow such purchase orders to only be created by authorized users?

- A. Copy the system message to a new version. Set it as an error message. Assign the version with user parameter MSV to non-authorized users.
- B. Copy the system message to a new version. Set it as an error message. Assign the version with user parameter MSV to the authorized users.
- C. Copy the system message to a new version.
- D. Copy the system message to a new version.

**Answer: (SHOW ANSWER)**

**NEW QUESTION: 22**

For which documents can you configure the usage of time-dependent conditions? Note: There are 2 correct answers to this question.

- A. Purchase order
- B. Contract
- C. Scheduling agreement
- D. Quotation

**Answer: C,D (LEAVE A REPLY)**

**NEW QUESTION: 23**

There are multiple company codes and plants in your SAP S/4HANA system. You have set the valuation area to plant level. How can you reduce the effort to configure account determination?

- A. You can use the valuation grouping code to group together plants assigned to company codes ^ with the same chart of accounts.
- B. You can use the account grouping code to group together plants assigned to company codes ^ with the same chart of accounts.
- C. You can use the valuation grouping code to group together plants assigned to company codes ^ with different charts of accounts.
- D. You can use the account grouping code to group together plants assigned to company codes with different charts of accounts.

**Answer: A (LEAVE A REPLY)**

**NEW QUESTION: 24**

Which of the following are possible personalization options of the SAP Fiori launchpad? Note: There are 2 correct answers to this question.

- A. Add new catalogs
- B. Add tile groups to business roles
- C. Add tiles to existing tile groups
- D. Add new tile Groups

**Answer: C,D (LEAVE A REPLY)**

**NEW QUESTION: 25**

What can you create to plan materials differently within a plant?

- A. Vendor consignment info records
- B. Production supply areas
- C. MRP areas
- D. Storage bins

**Answer: C (LEAVE A REPLY)**

**NEW QUESTION: 26**

What are some of the consequences of setting the Delivery Completed indicator in a purchase order (PO) item? Note: There are 2 correct answers to this question.

- A. The commitment for the PO item will increase.
- B. The PO item CANNOT be deleted and archived.
- C. The PO item is skipped when delivery reminders are generated.
- D. You can still post goods receipts of remaining quantities.

**Answer:** [\(SHOW ANSWER\)](#)

**NEW QUESTION: 27**

You want to use automatic conversion of purchase requisitions into purchase orders for some raw materials.

What are the prerequisites? Note: There are 3 correct answers to this question.

- A. The Automatic Purchase Order indicator is set in the purchasing data of the business partner master record.
- B. A source of supply containing valid conditions is assigned to the purchase requisition.
- C. A plant-specific source list entry exists for the material.
- D. The Automatic Purchase Order indicator is set in the plant-specific purchasing data of the material master record.
- E. A contract with plant-specific conditions exists for the material and the vendor.

**Answer:** [A,B,D \(LEAVE A REPLY\)](#)

**NEW QUESTION: 28**

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

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

**Answer:** [B,C,D \(LEAVE A REPLY\)](#)

**NEW QUESTION: 29**

You create a blanket purchase order for several minor repairs that may occur during the year. Which of the following data must you enter? Note: There are 2 correct answers to this question.

- A. An invoicing plan type
- B. An overall limit value
- C. An account assignment category
- D. A net purchase order price

**Answer: B,C ([LEAVE A REPLY](#))**

**NEW QUESTION: 30**

Which influencing factors can you use to define field attributes for a business partner?

Note: There are 3 correct answers to this question.

- A. Business partner role
- B. Account group
- C. Client
- D. Activity
- E. Purchasing organization

**Answer: ([SHOW ANSWER](#))**

**NEW QUESTION: 31**

Which card in the Procurement Overview app can you use to analyze the percentage of all purchase requisition items that require manual intervention during processing?

- A. Purchase Requisition Touch Rate
- B. Non-Managed Spend
- C. Purchase Requisition Item Types
- D. Monitor Purchase Requisition Items

**Answer: ([SHOW ANSWER](#))**

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**NEW QUESTION: 32**

What does the account assignment category controlling a purchase requisition or purchasing document item?

Note; There are 2 correct answers to this question.

- A. Whether you must enter a material
- B. The type of account assignment object you must specify
- C. The item categories you are allowed to use
- D. Whether you can post a goods receipt

**Answer: A,B ([LEAVE A REPLY](#))**

**NEW QUESTION: 33**

Which of the following apply when using centrally agreed contracts? Note; There are 2 correct answers to this question.

- A. You can use centrally agreed contracts without restrictions for any purchasing organization.
- B. You can use centrally agreed contracts in a procurement hub scenario.
- C. You CANNOT specify plants in centrally agreed contracts.
- D. You can maintain plant-specific conditions in centrally agreed contracts

**Answer: (SHOW ANSWER)**

**NEW QUESTION: 34**

What are some characteristics of a goods issue posting to a production order? Note: There are 2 correct answers to this question.

- A. The goods issue can be posted as a backflush.
- B. The goods issue can only be a planned goods issue.
- C. Actual costs are allocated to the production order.
- D. The reservation is deleted as a result of the goods issue

**Answer: A,C (LEAVE A REPLY)**

**NEW QUESTION: 35**

For which of the following docum workflow for purchasing?

- A. Request for quotation
- B. Scheduling agreement
- C. Purchase order
- D. Purchase requisition

**Answer: D (LEAVE A REPLY)**

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