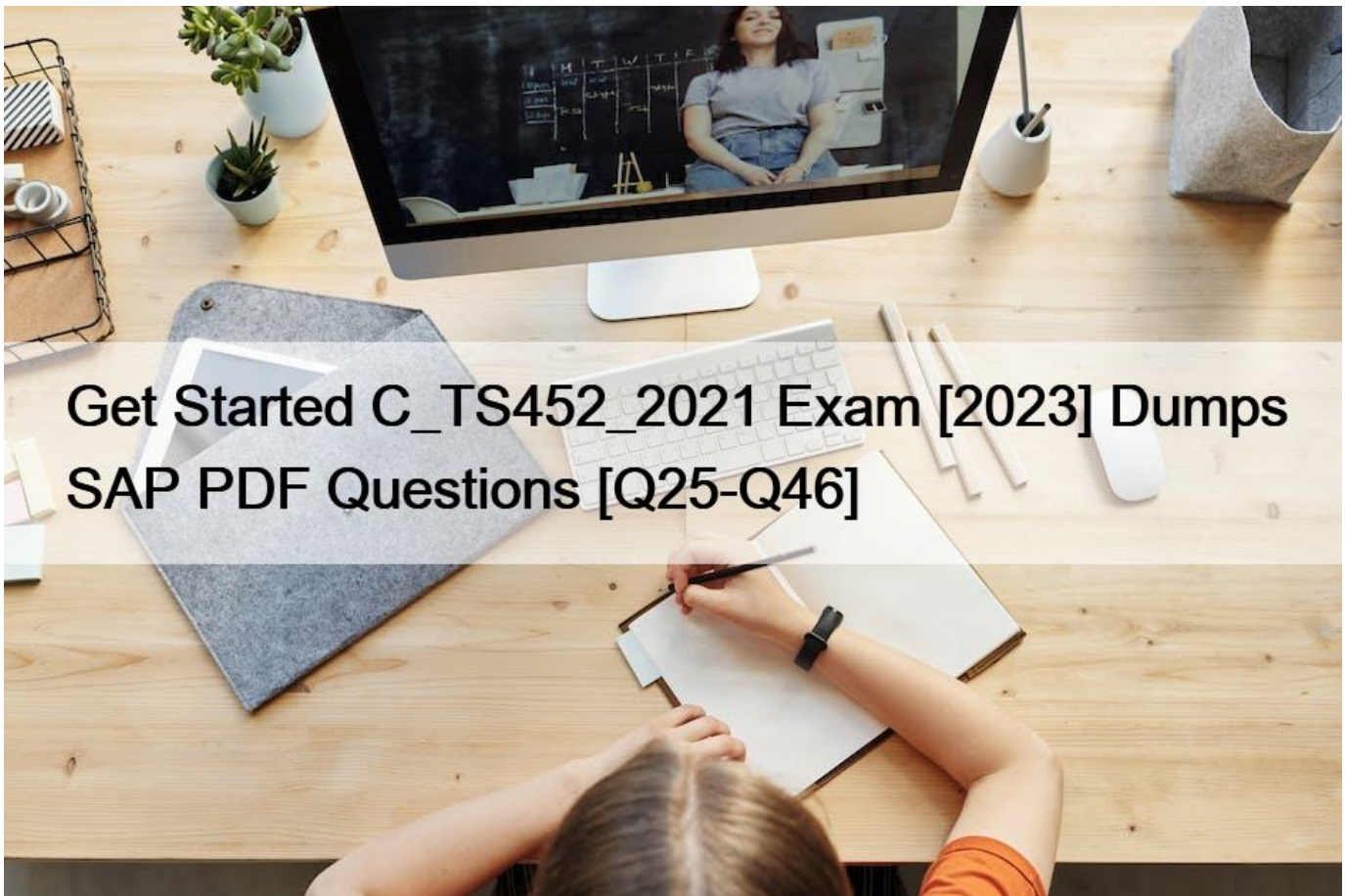


Get Started C_TS452_2021 Exam [2023 Dumps SAP PDF Questions [Q25-Q46



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The SAP C-TS452-2021 certification exam is recommended for professionals who have experience in procurement using SAP S/4HANA and want to validate their skills and knowledge. The certification is recognized globally and can help professionals advance their career in procurement and supply chain management. The certification can also help organizations identify professionals who have the necessary skills to effectively manage procurement processes using SAP S/4HANA.

The SAP C_TS452_2021 exam is designed to test the knowledge and skills of candidates in the area of SAP S/4HANA Sourcing and Procurement. This certification is intended for individuals who are seeking to demonstrate their expertise in the implementation and configuration of SAP S/4HANA procurement processes. The exam covers a broad range of topics, including procurement processes, supplier management, contract management, sourcing, and invoice management.

Q25. Which of the following are features of a scheduling agreement? Note: There are 3 correct answers to this question.
* A material master record is optional in a scheduling agreement item.

- * Item category M (Material unknown) can be used in a scheduling agreement.
- * Scheduling agreement delivery schedule lines can only be created manually.
- * A scheduling agreement item is always plant-specific.
- * A scheduling agreement can be used for a consignment process.

Q26. For which of the following business scenarios does a situation template exist in Situation Handling? Note: There are 2 correct answers to this question.

- * A supplier confirmation is pending.
- * A purchase order approval is pending.
- * A contract is ready as a source of supply.
- * The due date for a blocked invoice has passed.

Q27. What does the account assignment category control? Note: There are 2 correct answers to this question.

- * Whether you must enter a material in the purchase order
- * The item categories you are allowed to use
- * The type of account assignment object you must specify
- * Whether you can post a goods receipt

Q28. How can you control the account determination for planned delivery costs based on the condition type?

- * Assign an account key in the condition type.
- * Assign an account key in the calculation schema.
- * Assign an account key in the condition record.
- * Assign an account key in the access sequence.

Q29. What must you consider when defining purchasing organizations? Note: There are 2 correct answers to this question.

- * Each purchasing organization has its own material master data.
- * Each purchasing organization has its own purchasing groups.
- * Each purchasing organization has its own supplier master data.
- * Each purchasing organization has its own info records.

Q30. Which field can you use to prevent a discontinued material from being procured?

- * Authorization Group
- * Material Status
- * Control Code
- * Special Procurement Type

Q31. You enter a supplier invoice for a purchase order that has already been delivered. Apart from the purchase order number itself, what information can you use as a reference? Note: There are 2 correct answers to this question.

- * Bill of lading number
- * Inbound delivery number
- * Material document number
- * Delivery note number

Q32. You want to manually post an initial entry of stock for a material in SAP S/4HAN A.

You should be able to enter both a quantity and an amount. How do you proceed?

Note: There are 2 correct answers to this question.

- * On the SAP Fiori launchpad, use the Post Goods Movement app.
- * In the SAP GUI, use transaction MIGO.

- * On the SAP Fiori launchpad, use the Manage Stock app.
- * On the SAP Fiori launchpad, use the Post Goods Receipt without Reference app.

Q33. Which field controls the creation of a scheduling agreement with release documentation?

- * JIT Indicator
- * Creation Profile
- * Item Category
- * Agreement Type

Q34. How can you personalize the Procurement Overview app? Note: There are 3 correct answers to this question.

- * Define your own layout and save it as a tile on the SAP Fiori launchpad.
- * Exchange a card with another card accessed by the same CDS view.
- * Use your user settings to define which cards to show and hide.
- * Filter the contents of all cards according to a specific supplier.
- * Use the drag-and-drop functionality to rearrange cards.

Q35. You are posting a goods receipt without a corresponding purchase order in the system. Which of the following are prerequisites for automatic generation of the purchase order at the time of goods receipt? Note: There are 3 correct answers to this question.

- * A central purchasing organization is assigned to the plant in Customizing.
- * An account assignment category is specified for the goods receipt.
- * Automatic purchase order generation is activated for the movement type in Customizing.
- * A default purchase order type is specified for the goods receipt.
- * A valid purchasing info record exists for the material and supplier combination.

Q36. You post an invoice with invoice reduction. What can you observe in the system? Note: There are 2 correct answers to this question.

- * The invoice is blocked for payment until the supplier confirms the credit memo receipt.
- * A message is created that can be issued to the supplier as a notification of a credit memo posting.
- * Two accounting documents are created: one for the invoice posting and one for the credit memo posting.
- * Only one accounting document is created containing both the invoice and the credit memo postings.

Q37. What are some SAP Smart Business key performance indicators (KPIs) available for purchase requisitions? Note: There are 3 correct answers to this question.

- * Purchase requisition-to-order cycle time
- * Purchase requisition touch rate
- * Purchase requisition average approval time
- * Purchase requisition average order value
- * Overdue purchase requisitions

Q38. Which of the following steps can be part of a subcontracting process? Note: There are 3 correct answers to this question.

- * Purchase components for direct delivery to subcontractor.
- * Post subsequent adjustment of component consumption.
- * Create a sales order for components to be provided.
- * Settle components consumption by subcontractor.
- * Create an outbound delivery for components to be provided.

Q39. 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?

- * Copy the system message to a new version, set it as a warning message, and assign the version with user parameter MSV to

non-authorized users.

- * Copy the system message to a new version, set it as an error message, and assign the version with user parameter MSV to the authorized users.
- * Copy the system message to a new version, set it as an error message, and assign the version with user parameter MSV to non-authorized users.
- * Copy the system message to a new version, set it as a warning message, and assign the version with user parameter MSV to the authorized users.

Q40. Production planning and product costing are to be implemented in your company. Which organizational level must you choose for stock valuation?

- * Company code
- * Controlling area
- * Business area
- * Plant

Q41. 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.

- * The storage costs code
- * Mean absolute deviation
- * Minimum and maximum stock levels
- * Replenishment lead time
- * Service level

Q42. You send newly created purchase orders to a supplier via EDI, whereas quantity or price changes are transmitted by e-mail. What prerequisites must be met if you are using the condition technique for message determination? Note: There are 3 correct answers to this question.

- * The dispatch time related to the change message needs to be set to 1 (send with periodically scheduled job).
- * You configure different message types for the New and Change print operations.
- * The condition record contains the Price and Quantity fields.
- * The New Message Determination Process for Change Messages indicator is flagged in Customizing.
- * The Price and Quantity fields are relevant for printout changes.

Q43. You want to manually post an initial entry of stock for a material in SAP S/4HANA.

You should be able to enter both a quantity and an amount. How do you proceed? Note: There are 2 correct answers to this question.

- * On the SAP Fiori launchpad, use the Post Goods Movement app.
- * In the SAP GUI, use transaction MIGO.
- * On the SAP Fiori launchpad, use the Manage Stock app.
- * On the SAP Fiori launchpad, use the Post Goods Receipt without Reference app.

Q44. Which purchasing organization assignments can you make in Customizing for the enterprise structure? Note: There are 3 correct answers to this question.

- * Several purchasing organizations to one company code
- * One purchasing organization to several plants across company codes
- * One purchasing organization to one company code
- * One purchasing organization to several company codes
- * Several purchasing organizations to one purchasing group

Q45. Your MRP run detects a shortage of 2000 pieces for a material with an active quota arrangement. Each of your two suppliers can only supply 1000 pieces at once. What must you maintain to have MRP generate a procurement proposal for 1000 pieces for

each supplier? Note: There are 2 correct answers to this question.

- * Assign a rounding profile in the material master record of the planned material.
- * Assign the indicator for quota splitting to the lot-sizing procedure being used.
- * Set a maximum quota quantity in the quota arrangement item for each supplier.
- * Set a maximum lot size in the quota arrangement item and activate the 1x checkbox.

Q46. For which of the following transactions do you receive an error message if the automatic account determination is set up incorrectly? Note: There are 3 correct answers to this question.

- * Purchasing info record price change
- * Goods receipt into blocked stock
- * Material price change
- * Stock transfer between company codes
- * Stock transfer between stock types

To become certified in SAP S/4HANA Sourcing and Procurement, candidates must pass the SAP C_TS452_2021 Exam. The exam consists of 80 multiple-choice questions, and candidates have 180 minutes to complete it. The passing score for the exam is 66%, and the exam fee is \$550. Candidates can take the exam at authorized SAP training centers or online through the SAP Learning Hub.

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