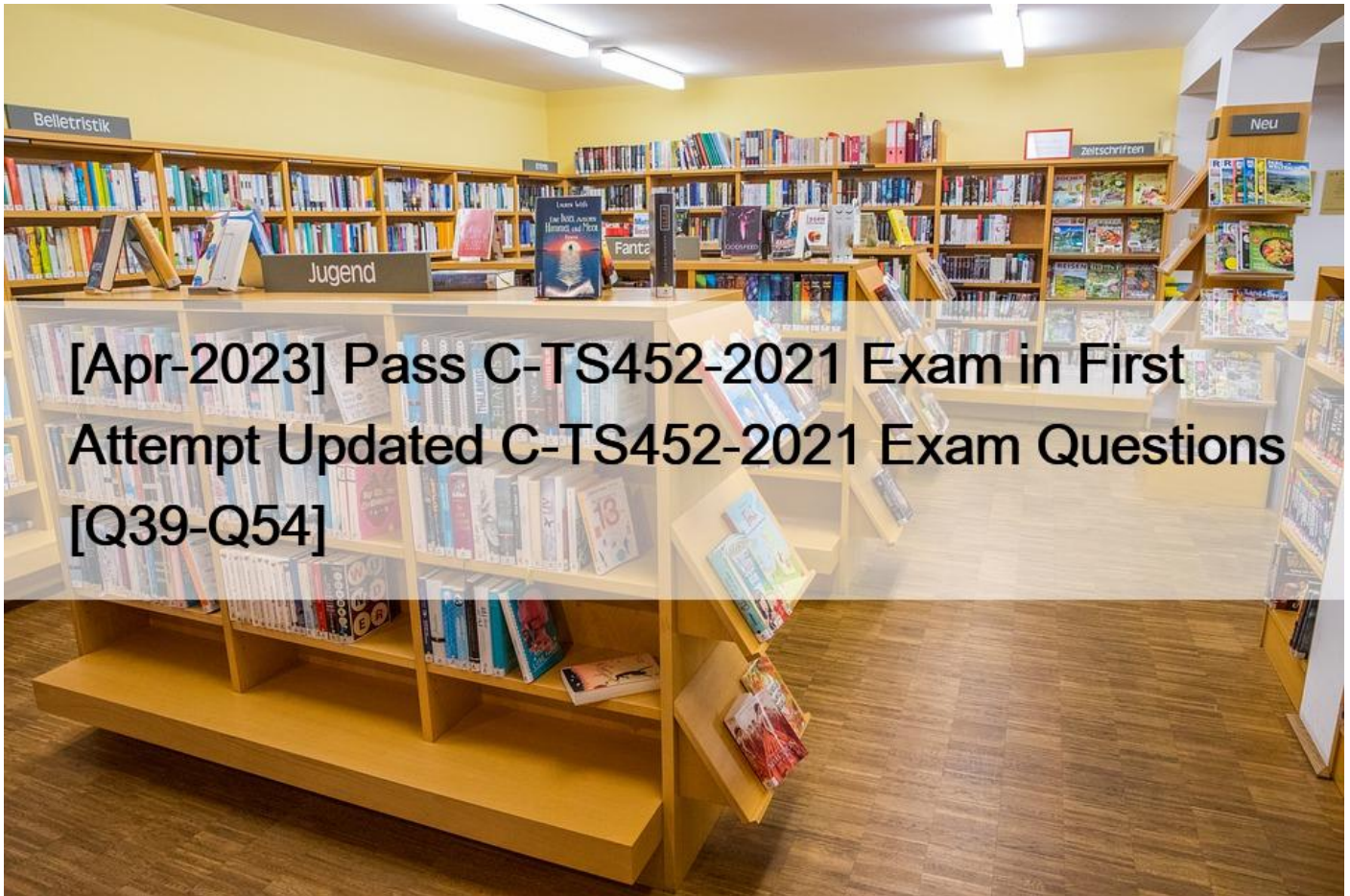


[Apr-2023 Pass C-TS452-2021 Exam in First Attempt Updated C-TS452-2021 Exam Questions [Q39-Q54]



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QUESTION 39

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.

QUESTION 40

What can you control with a document type in purchasing? Note: There are 3 correct answers to this question.

- * Item number interval
- * Allowed account assignment categories
- * Reference to purchase requisitions
- * Confirmation control
- * Number range

QUESTION 41

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

- * Settle liabilities resulting from consignment stock receipts.
- * Create consignment info records.
- * Create consignment storage locations.
- * Settle liabilities resulting from consignment stock withdrawals.

QUESTION 42

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.

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

QUESTION 43

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

QUESTION 44

You have several valid purchasing info records for one specific material available in your system. What is the system behavior when you manually create a purchase requisition?

- * The system will choose the info record from the last purchase order.
- * The system will choose the info record with the lowest price.
- * The system will list all valid records and the user needs to select one.
- * The system will choose the most recent info record.

QUESTION 45

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

QUESTION 46

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

- * Add tiles to existing tile groups.
- * Add new tile groups.
- * Add tile groups to business roles.
- * Add new catalogs.

QUESTION 47

You want to identify the spend of purchase orders that do NOT have a contract reference, although an existing contract could have been used. What key performance indicator (KPI) provides this information?

- * Contract leakage
- * Purchase order value
- * Off contract spend
- * Unused contracts

QUESTION 48

Which organizational assignment must NOT be maintained when setting up a cross-company-code purchasing organization?

- * Plant – purchasing group
- * Reference purchasing organization – purchasing organization
- * Plant – purchasing organization
- * Company code – purchasing organization

QUESTION 49

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.

QUESTION 50

Which of the following SAP Fiori apps must you use to set up the following Situation Handling use case: Quantity Deficit in Supplier's Delivery? Note: There are 2 correct answers to this question.

- * Manage Situation Types – Message Based
- * Manage Teams and Responsibilities
- * Monitor Situations
- * Manage Situation Types

QUESTION 51

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.

QUESTION 52

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

- * The ordered quantity for a purchase order item is more than the invoiced quantity.
- * The invoiced quantity for a purchase order item is more than the delivered quantity.
- * The ordered quantity for a purchase order item is more than the delivered quantity.
- * The delivered quantity for a purchase order item is more than the invoiced quantity.

QUESTION 53

At which of the following organizational levels must you maintain a business partner master record for a supplier? Note: There are 3 correct answers to this question.

- * Client
- * Purchasing organization
- * Plant
- * Company code
- * Purchasing group

QUESTION 54

How does SAP Fiori achieve the role-based design principle? Note: There are 2 correct answers to this question.

- * By giving end users exactly what they need for their work
- * By defining SAP Fiori apps that users can tailor exactly to their needs
- * By decomposing big transactions into several discrete apps suited to the user's role
- * By separating transactional and analytical apps in different business roles

SAP C-TS452-2021 Exam Description:

The "SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement" certification exam verifies that the candidate has the fundamental and core knowledge in the area of sourcing and procurement required for the consultant profile. This certificate proves that the candidate has an overall understanding and can implement the knowledge practically in projects to contribute to the success of the planning and implementation phases in a mentored role. Previous project experience is not necessarily a prerequisite to pass this exam.

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