



# C\_TS452\_1909<sup>Q&As</sup>

C\_TS452\_1909 : SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement

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### QUESTION 1

You want to set up an account determination that groups several material types on the same accounts. What must you do?

Please choose the correct answer.

- A. Assign the same account category reference to the material types.
- B. Assign the same account modification to the material types.
- C. Assign the same valuation grouping code to the material types.
- D. Assign the same valuation class to the material types.

Correct Answer: A

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### QUESTION 2

Which organizational assignments mandatory for external procurement? Please choose the correct answer.

- A. Plant - Purchasing Group
- B. Company Code - Purchasing Organization
- C. Reference Purchasing Organization - Purchasing Organization
- D. Plant - Purchasing Organization

Correct Answer: D

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### QUESTION 3

Your purchasing department wants to monitor overdue purchase orders. What are the prerequisites for issuing delivery reminders for a purchase order?

There are 3 correct answers to this question.

- A. Maintain reminder periods in the purchase order item.
- B. Maintain a confirmation control key in the supplier master.
- C. Maintain purchasing value keys in the purchase order item.
- D. Set message determination in Customizing and maintain message records.
- E. Output the purchase order.

Correct Answer: ACD

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### QUESTION 4



You are receiving deliveries for a valuated material. Which documents are created when you post a goods receipt?

There are 2 correct answers to this question.

- A. Inbound delivery
- B. Invoice document
- C. Accounting document
- D. Material document

Correct Answer: CD

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#### QUESTION 5

What are some available SAP Smart Business key performance indicators (KPIs) for contracts? There are 3 correct answers to this question.

- A. Unused contracts
- B. Contract leakage
- C. Conditions by contract
- D. Contract release orders
- E. Value contract consumption

Correct Answer: ABE

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