



C_TS452_1909^{Q&As}

C_TS452_1909 : SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement

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QUESTION 1

Your project requires an individual purchasing organization for each plant in your company code. What should you take into consideration when setting up such an organizational structure? Note: There are 2 correct answers to this question.

- A. Each purchasing organization has its own material master data.
- B. Each purchasing organization has its own purchasing groups.
- C. Each purchasing organization has its own vendor master data.
- D. Each purchasing organization has its own info records.

Correct Answer: CD

QUESTION 2

Which of the following are possible personalizations of the SAP Fiori launchpad? There are 2 correct answers to this question.

- A. Selection of the design theme
- B. Settings for language and region
- C. Selection of SAP Fiori version
- D. Selection of tile size

Correct Answer: AB

QUESTION 3

What controls which item categories you are allowed to use when creating new items in a purchasing document?

Please choose the correct answer.

- A. Document category
- B. User role
- C. Account assignment category
- D. Document type

Correct Answer: D

QUESTION 4

With which field do you control the creation of a scheduling agreement with release documentation? Please choose the



correct answer.

- A. Document Type
- B. JIT Indicator
- C. Item Category
- D. Release Creation Profile

Correct Answer: A

QUESTION 5

You are posting a goods receipt without a corresponding purchase order (PO) in the system. Which of the following are prerequisites for automatic generation of the PO at the time of goods receipt?

There are 2 correct answers to this question.

- A. The delivered material is a valuated stock material.
- B. A central purchasing organization is assigned to the plant in Customizing.
- C. The goods receipt to be posted is intended for consumption.
- D. Automatic purchase order generation is activated for the movement type in Customizing.

Correct Answer: BD

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