



C_TS452_2020^{Q&As}

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





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QUESTION 1

Which of the following CANNOT be created by MRP Live? Please choose the correct answer.

- A. Planned order.
- B. MRP list
- C. Purchase requisition
- D. Schedule line

Correct Answer: B

QUESTION 2

Which of the following prerequisites must be met for the system to check the shelf life of materials at goods receipt?

There are 3 correct answers to this question.

- A. The purchase order item contains the remaining shelf life.
- B. The material is managed in batches in the plant.
- C. The shelf life expiration date check is activated for the plant in Customizing.
- D. The shelf life expiration date check is activated for the material type in Customizing.
- E. The shelf life expiration date check is activated for the movement type in Customizing.

Correct Answer: BCE

QUESTION 3

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

Correct Answer: BD

QUESTION 4



You want to procure material from another plant What purchasing instrument would you use?

- A. Standard purchase order
- B. Warehouse transfer order
- C. Stock transport order
- D. Warehouse transfer request

Correct Answer: C

QUESTION 5

An incoming invoice shows a variance when compared to the expected quantity or amount. How can you create this invoice?

There are 2 correct answers to this question.

- A. Enter the actual invoice values. You must then park the invoice because posting is NOT allowed.
- B. Enter the actual invoice values, use the reduction function, and post. The system creates an invoice with the reduced values.
- C. Enter the actual invoice values and post. The system creates an invoice with the actual values and possibly blocks it for payment.
- D. Enter the actual invoice values, use the reduction function, and post. The system creates a credit memo in addition to the actual invoice.

Correct Answer: CD

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