



C_TS452_2020^{Q&As}

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QUESTION 1

Which of the following actions are supported when you post a goods receipt to stock with reference to a purchase order? Note: There are 2 correct answers to this question.

- A. Split the quantity received to multiple storage locations.
- B. Post partial order quantity.
- C. Adjust order quantity to received quantity.
- D. Maintain a valuation price.

Correct Answer: AB

QUESTION 2

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

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

Correct Answer: BC

QUESTION 3

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.

- A. Bill of lading number
- B. Inbound delivery number
- C. Material document number
- D. Delivery note number

Correct Answer: AD

QUESTION 4

You have several company codes and plants in your project. You are setting the plant as valuation area. How can you minimize the effort involved in account determination?



Please choose the correct answer.

- A. You can group plants assigned to different charts of accounts by using the account grouping code.
- B. You can group plants assigned to different charts of accounts by using the valuation grouping code.
- C. You can group plants assigned to the same chart of accounts by using the valuation grouping code.
- D. You can group plants assigned to the same chart of accounts by using the account grouping code.

Correct Answer: C

QUESTION 5

Your project uses product costing and production planning functionality. Which valuation area must be used?

Please choose the correct answer.

- A. Plant
- B. Controlling area
- C. Company code
- D. Business area

Correct Answer: B

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