



C_TS452_2020^{Q&As}

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QUESTION 1

Which of the following can you control with the confirmation control key? Note: There are 2 correct answers to this question.

- A. Default reminder levels for outstanding confirmations
- B. The document type for the goods receipt
- C. The sequence of required confirmations
- D. Whether a confirmation is a prerequisite for a goods receipt

Correct Answer: CD

QUESTION 2

You want to use automatic conversion of purchase requisitions into purchase orders for some raw materials. What are the prerequisites? Note: There are 3 correct answers to this question.

- A. The Automatic Purchase Order indicator is set in the plant-specific purchasing data of the material master record.
- B. A source of supply containing valid conditions is assigned to the purchase requisition.
- C. A contract with plant-specific conditions exists for the material and the vendor.
- D. The Automatic Purchase Order indicator is set in the purchasing data of the business partner master record.
- E. A plant-specific source list entry exists for the material.

Correct Answer: ABD

QUESTION 3

You convert a purchase requisition to a purchase order. What can you assign to the purchase requisition to be used as a source of supply in SAP Materials Management? There are 2 correct answers to this question.

- A. Quota arrangement
- B. Contract
- C. Desired vendor
- D. Info record.

Correct Answer: BD

QUESTION 4



Which field can you use to prevent a discontinued material from being procured?

- A. Authorization Group
- B. Material Status
- C. Control Code
- D. Special Procurement Type

Correct Answer: B

QUESTION 5

In your company, you are posting an invoice with a cash discount amount using the posting gross method. What is the result of this in the system?

- A. The cash discount amount is posted to a cash discount clearing account, which is cleared at the time of payment.
- B. The cash discount amount is posted from a cash discount clearing account to the stock account or cost account.
- C. The cash discount amount is NOT considered; it is only posted to a cash discount account when the payment is made.
- D. The cash discount amount is credited to the stock or cost account.

Correct Answer: A

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