



# C\_TS452\_2021<sup>Q&As</sup>

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

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#### QUESTION 1

Which situations lead to an open item on the GR/IR clearing account? Note: There are 2 correct answers to this question.

- A. The ordered quantity for a purchase order item is more than the invoiced quantity.
- B. The invoiced quantity for a purchase order item is more than the delivered quantity.
- C. The ordered quantity for a purchase order item is more than the delivered quantity.
- D. The delivered quantity for a purchase order item is more than the invoiced quantity.

Correct Answer: BD

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#### QUESTION 2

At which level do you activate SAP S/4HANA output management for purchasing documents?

- A. Purchasing organization
- B. Application object
- C. Document type
- D. Document category

Correct Answer: C

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#### QUESTION 3

For which of the following business scenarios does a situation template exist in Situation Handling? Note: There are 2 correct answers to this question.

- A. A supplier confirmation is pending.
- B. A purchase order approval is pending.
- C. A contract is ready as a source of supply.
- D. The due date for a blocked invoice has passed.

Correct Answer: AC

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#### QUESTION 4

Where do posting with automatic account determination occur in SAP Materials Management? Please choose the correct answer.



- A. Material valuation.
- B. Invoice verification
- C. Material requirements planning
- D. Requisition creation
- E. Inventory management

Correct Answer: A

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#### QUESTION 5

Which business partner categories can you choose when creating a new business partner? Note: There are 3 correct answers to this question.

- A. Organization
- B. Person
- C. Group
- D. Supplier
- E. Customer

Correct Answer: ABC

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