



C_TS452_2021^{Q&As}

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QUESTION 1

At what level do you maintain the purchasing group in the material master?

Please choose the correct answer.

- A. Plant
- B. Purchasing organization
- C. Company code
- D. Client

Correct Answer: A

QUESTION 2

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

QUESTION 3

Which of the following steps can be part of a subcontracting process? Note: There are 3 correct answers to this question.

- A. Purchase components for direct delivery to subcontractor.
- B. Post subsequent adjustment of component consumption.
- C. Create a sales order for components to be provided.
- D. Settle components consumption by subcontractor.
- E. Create an outbound delivery for components to be provided.

Correct Answer: ABD



QUESTION 4

What can you control with the confirmation control key? There are 2 correct answers to this question.

- A. Default reminder levels
- B. The confirmation sequence
- C. Whether a confirmation is a prerequisite for a goods receipt
- D. The document type for inbound deliveries

Correct Answer: BD

QUESTION 5

What release procedure can you use to process an approval of a purchase requisition in SAP Materials Management?
Please choose the correct answer.

- A. Without class types
- B. Without plant
- C. Without conditions.
- D. Without classification

Correct Answer: D

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