



C_TS452_2021^{Q&As}

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QUESTION 1

You create a contract item for a material group. You want to prevent certain materials that belong to this material group from being ordered with reference to this contract item. How can you ensure this?

- A. Create material-specific source lists for the contract item and set the Exclusion indicator.
- B. Create material-specific source lists outside the validity period of the contract.
- C. Create material-specific source lists for the contract item and set the Fix indicator.
- D. Create material-specific source lists for the supplier and set the Blocked indicator.

Correct Answer: A

QUESTION 2

Which of the following are possible personalization options of the SAP Fiori launchpad? Note: There are 2 correct answers to this question.

- A. Add tiles to existing tile groups.
- B. Add new tile groups.
- C. Add tile groups to business roles.
- D. Add new catalogs.

Correct Answer: AB

QUESTION 3

You are entering a supplier invoice with reference to a purchase order. After verifying that the balance is zero, you decide to post the invoice. The system detects quantity differences that exceed the upper tolerance limit specified in Customizing.

How does the system react? Please choose the correct answer.

- A. A message is issued. You can post the invoice and it is automatically released for payment.
- B. NO message is issued. You can post the invoice and it is automatically blocked for payment.
- C. A message is issued. You can only park the invoice.
- D. A message is issued. You can post the invoice and it is automatically blocked for payment.

Correct Answer: D

QUESTION 4



Which purchasing organization assignments can you make in Customizing for the enterprise structure? Note: There are 3 correct answers to this question.

- A. Several purchasing organizations to one company code
- B. One purchasing organization to several plants across company codes
- C. One purchasing organization to one company code
- D. One purchasing organization to several company codes
- E. Several purchasing organizations to one purchasing group

Correct Answer: ABC

QUESTION 5

What are some options when working with scheduling agreements? There are 3 correct answers to this question.

- A. A scheduling agreement item is always plant-specific.
- B. A scheduling agreement can be used for a consignment process.
- C. Item category M (Material unknown) can be used in a scheduling agreement.
- D. A material master record is optional in a scheduling agreement item.
- E. Scheduling agreement delivery schedule lines can only be created manually.

Correct Answer: ABD

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