

SAP.C\_TS452\_2410.by.Odinlo.22q

Number: C\_TS452\_2410  
Passing Score: 800  
Time Limit: 120  
File Version: 3.0

**Exam Code: C\_TS452\_2410**

**Exam Name: SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement**



## Exam A

### QUESTION 1

Which of the following tasks does the system perform during reorder point planning? Note: There are 2 correct answers to this question.

- A. Flag materials that have been subject to an activity relevant to MRP
- B. Carry out a lot-size calculation for every material with net requirements
- C. Carry out a net requirement calculation for every material included in the planning run
- D. Perform backward scheduling to determine the availability dates of purchase requisitions

**Correct Answer: B, C**

**Section:**

### QUESTION 2

What does SAP S/4HANA use to determine the sequence in which materials are planned?

- A. Source list
- B. MRP group
- C. Low-level code
- D. Quota arrangement

**Correct Answer: C**

**Section:**

### QUESTION 3

Which of the following does the material type control? Note: There are 3 correct answers to this question.

- A. Procurement type of a material
- B. Batch requirement for a material
- C. Material number assignment
- D. Field selection in the material master
- E. Material availability check

**Correct Answer: A, C, D**

**Section:**

### QUESTION 4

Which of the following rules apply when configuring the enterprise structure? Note: There are 3 correct answers to this question.

- A. The key of a storage location is unique within a company code.
- B. Several storage locations can be assigned to a plant.
- C. A plant can only be assigned to one company code.
- D. The key of a plant is unique within a client.
- E. A storage location can be assigned to several plants.



**Correct Answer: B, C, D**

**Section:**

**QUESTION 5**

Production planning and product costing are to be implemented in your company. Which organizational level must you choose for stock valuation?

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

**Correct Answer: B**

**Section:**

**QUESTION 6**

At which of the following organizational levels must you maintain a business partner master record for a supplier? Note: There are 3 correct answers to this question.

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

**Correct Answer: C, D, E**

**Section:**



**QUESTION 7**

What are some characteristics of the material ledger? Note: There are 3 correct answers to this question.

- A. It must be activated per controlling area.
- B. It is used to calculate different prices for material valuation.
- C. It is mandatory in SAP S/4HANA.
- D. It is used to value materials in different currencies.
- E. It is used to calculate the standard price.

**Correct Answer: B, C, D**

**Section:**

**QUESTION 8**

Which of the following factors can you use to control field attributes for a business partner? Note: There are 3 correct answers to this question.

- A. Client
- B. Partner schema
- C. Business partner role
- D. Business partner type
- E. Business partner category

**Correct Answer: A, C, D**

**Section:**

**QUESTION 9**

Your company wants to enable cross-purchasing organization procurement for some products to take advantage of centrally agreed conditions. Which entity do you need for this?

- A. A purchasing group
- B. A reference purchasing organization
- C. A standard purchasing organization
- D. A purchasing team

**Correct Answer: B**

**Section:**

**QUESTION 10**

Which field in the customizing of the material type controls whether a material can be used in the lean service process?

- A. Material Type ID
- B. Field Reference
- C. Item Category Group
- D. Product Type Group

**Correct Answer: D**

**Section:**

**QUESTION 11**

In your organizational structure, a single purchasing organization will operate across company codes. How must you assign the purchasing organization?

- A. To the plants for which it is responsible
- B. To a standard purchasing organization
- C. To the company codes for which it is responsible
- D. To a reference purchasing organization

**Correct Answer: C**

**Section:**

**QUESTION 12**

You use quota arrangements. You include a new supplier in an existing quota system.

How can you ensure that the new supplier is considered as if they had been part of the quota arrangement from the beginning?

- A. Manually update the source list
- B. Manually update the quota-allocated quantity
- C. Manually update the quota base quantity
- D. Manually update the quota

**Correct Answer: C**

**Section:**



**QUESTION 13**

Your purchasing department is interested in working with scheduling agreements. What valid information can you share with them regarding release creation profiles?

Note: There are 3 correct answers to this question.

- A. A release creation profile triggers the creation of scheduling agreement schedule lines.
- B. You can enter a release creation profile in a purchasing info record.
- C. You can enter a release creation profile in the supplier master data.
- D. A release creation profile controls the aggregation of schedule line quantities in a delivery schedule.
- E. A release creation profile controls the periodicity of delivery schedule creation.

**Correct Answer: A, D, E**

**Section:**

**QUESTION 14**

Which of the following apply when using centrally agreed contracts? Note: There are 2 correct answers to this question.

- A. You can use centrally agreed contracts in a procurement hub scenario.
- B. You can only create release orders for the central purchasing organization.
- C. You can maintain plant-specific conditions in centrally agreed contracts.
- D. You can use centrally agreed contracts without restrictions for any purchasing organization.

**Correct Answer: A, C**

**Section:**

**QUESTION 15**

In Customizing, for which documents can you decide whether to use time-dependent conditions? Note: There are 2 correct answers to this question.

- A. Purchase order
- B. Scheduling agreement
- C. Quotation
- D. Contract

**Correct Answer: B, D**

**Section:**

**QUESTION 16**

You want to set up the same account determination for raw materials (material type ROH) and operating supplies (material type HIBE). How can you group these material types?

- A. Assign the same account category reference to the material types
- B. Assign the same account modification to the material types
- C. Assign the same valuation grouping code to the material types
- D. Assign the same valuation class to the material types

**Correct Answer: A**

**Section:**

**QUESTION 17**

When creating an invoice with purchase order reference, which options are available for the automatic posting of unplanned delivery costs? Note: There are 2 correct answers to this question.

- A. Distribute among the invoice items.
- B. Post automatically in a separate invoice.
- C. Post to a separate account.
- D. Post to a freight clearing account.

**Correct Answer: A, C**

**Section:**

#### QUESTION 18

How can you control the account determination for planned delivery costs based on the condition type?

- A. Assign an account key in the condition record
- B. Assign an account key in the access sequence
- C. Assign an account key in the condition type
- D. Assign an account key in the calculation schema

**Correct Answer: C**

**Section:**

#### QUESTION 19

For which of the following transactions do you receive an error message if the automatic account determination is set up incorrectly? Note: There are 3 correct answers to this question.

- A. Transfer posting between stock types in one plant
- B. Goods receipt into blocked stock
- C. Stock transfer between company codes
- D. Material valuation price change
- E. Purchasing condition price change

**Correct Answer: B, C, D**

**Section:**

#### QUESTION 20

You want to use split valuation for your refurbishing process to differentiate between materials based on the condition of the material. What do you need to consider for the accounting data of your material?

- A. For the valuation area, the price control must be standard price.
- B. For each possible valuation type, the price control must be moving average price.
- C. For each possible valuation type, the price control must be standard price.
- D. For the valuation area, the price control must be moving average price.

**Correct Answer: D**

**Section:**

#### QUESTION 21

Which of the following actions are supported when you post a goods receipt to stock with reference to a purchase order? Note: There are 3 correct answers to this question.



- A. Post a goods receipt for part of the order quantity
- B. Enter a value for the quantity received
- C. Post the quantity received to quality inspection stock
- D. Adjust the purchase order quantity to the goods receipt quantity
- E. Split the quantity received to multiple storage locations

**Correct Answer: A, C, E**

**Section:**

**QUESTION 22**

What does the account assignment category control in a purchase requisition or purchasing document item? Note: There are 2 correct answers to this question.

- A. Whether you must enter a material
- B. The type of account assignment object you must specify
- C. Whether you can post a goods receipt
- D. The item categories you are allowed to use

**Correct Answer: B, C**

**Section:**

