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Exam : **C-TS452-2021**

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

Vendor : SAP

Version : DEMO

NO.1 You want to create a purchase document for several minor repairs that may occur over a period of time. They should NOT exceed a total amount in this period. Further details are NOT available.

Which type of purchasing document is best suited for this purpose?

- A. Invoicing plan
- B. Service purchase order
- C. Release purchase order
- D. Blanket purchase order

Answer: D

NO.2 What needs to be configured and assigned if pricing conditions in purchase orders should only be visible to certain users?

- A. Field selection key for the transaction
- B. Field selection key for the activity category
- C. User parameter EFB
- D. User parameter EVO

Answer: C

NO.3 What must you do to implement split valuation? Note: There are 2 correct answers to this question.

- A. Customize valuation categories and valuation types.
- B. Assign valuation types to stock types.
- C. Create additional accounting data for the relevant materials.
- D. Add valuation types to all open purchase order items.

Answer: A,C

NO.4 Where can you set the parameter that allows changing the account assignment data for a consumable material during invoice receipt?

- A. In the item category
- B. In the account assignment category
- C. In the material master of the consumable material
- D. In the purchase order document type

Answer: B

NO.5 Which of the following steps can be part of a subcontracting process? Note: There are 3 correct answers to this question.

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

Answer: A,D,E

NO.6 You send newly created purchase orders to a supplier via EDI, whereas quantity or price changes are transmitted by e-mail. What prerequisites must be met if you are using the condition technique for message determination? Note: There are 3 correct answers to this question.

- A.** The Price and Quantity fields are relevant for printout changes.
- B.** The New Message Determination Process for Change Messages indicator is flagged in Customizing.
- C.** You configure different message types for the New and Change print operations.
- D.** The dispatch time related to the change message needs to be set to 1 (send with periodically scheduled job).
- E.** The condition record contains the Price and Quantity fields.

Answer: A,B,D

NO.7 What data does the system require to determine the safety stock during automatic reorder point planning? Note: There are 3 correct answers to this question.

- A.** Mean absolute deviation
- B.** Replenishment lead time
- C.** Minimum and maximum stock levels
- D.** The storage costs code
- E.** Service level

Answer: A,B,C

NO.8 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.** You can enter a release creation profile in a purchasing info record.
- B.** A release creation profile controls the aggregation of schedule line quantities in a delivery schedule.
- C.** A release creation profile triggers the creation of scheduling agreement schedule lines.
- D.** You can enter a release creation profile in the supplier master data.
- E.** A release creation profile controls the periodicity of delivery schedule creation.

Answer: A,B,D