

SAP

C_TS452_1909 Exam

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



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Version: 6.0

Question: 1

Which of the following activities is a prerequisite to enable partner roles determination in purchasing documents?

Please choose the correct answer.

- A. Assign a partner schema to relevant account groups.
- B. Assign a partner schema to relevant purchasing document types.
- C. Assign a partner role to relevant purchasing document types.
- D. Assign a partner schema to relevant arrangement types.

Answer: B

Question: 2

Which lot-sizing procedures are suitable for reorder point planning?

There are 3 correct answers to this question.

- A. Monthly lot size
- B. Replenish to maximum stock level
- C. Lot-for-lot order quantity
- D. Fixed order quantity
- E. Daily lot size

Answer: B, C, D

Question: 3

A certain field in the material master must be maintained as a mandatory entry during initial creation. Which of the following factors influence the field selection?

There are 3 correct answers to this question.

- A. Purchasing group
- B. Material type
- C. Procurement type
- D. Company code
- E. Transaction code

Answer: B, C, E

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

Answer: B, D

Question: 5

You are entering a supplier invoice for a purchase order that has been delivered. What information can you use as a reference to post the invoice?
There are 3 correct answers to this question.

- A. Purchase requisition number
- B. Delivery note number
- C. Purchase order number
- D. Bill of lading number
- E. Sales order number

Answer: B, C, D

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