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QUESTION & ANSWER



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**Exam** : **C\_TS452\_2020**

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

**Version** : DEMO

1.Which of the following are features of the delivery completed indicator in a purchase order (PO) items?

Note: there are 2 correct answers to this question

- A. you can set the indicator manually when entering a goods receipt for your PO item
- B. if you set the indicator, NO further goods receipt may be posted for the PO item
- C. you set the indicator, the PO item is NO longer relevant for material requirements planning
- D. the indicator is always set automatically if the quantity received is within the under delivery tolerance

**Answer:** B,C

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

**Answer:** C

3.What do you need to do if you want MRP live to create planned orders for externally procured materials?

- A. Implement BAdi PPH\_MRP\_SOURCING\_ BADI => SOS\_DET\_ADJUST
- B. Set the appropriate plant specific material status
- C. Set the MRP indicator in the source list of the material to ' Not relevant for planning"
- D. Change the procurement type of the material

**Answer:** A

4.In which situation can you have open items in GR/IR CLEARING account

- A. where there is a difference between the invoice price and valuation price of the market
- B. where there is quantity difference between invoice and purchase order item
- C. Where there is a quantity difference between goods receipt and invoice receipt for purchase order item
- D. when there is a price difference between purchase and invoice receipt for purchase order item

**Answer:** C

5.You procure some materials exclusively by consignment, you want MRP to create consignment purchase requisitions assigned to a supplier instead of normal purchase requisitions for these materials?

Note: There are 2 correct answers to this question

- A. Maintain a default storage location for external procurement in the material master record
- B. Set a special MRP group for consignment in the material master record
- C. Create atleast one source of supply for consignment
- D. Set a special procurement type for consignment in the material master record

**Answer:** C,D