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Exam   :   **C_TS452_2410**

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

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q46-Q51):

NEW QUESTION # 46
Blocking reason Quality is set for an item in an invoice.
What could be the reason for this?
Note: There are 2 correct answers to this question.

- A. Goods-receipt-based invoice verification is used and NO usage decision has been made for the inspection lot for the item.
- B. Goods-receipt-based invoice verification is NOT used and NO usage decision has been made for any inspection lot for the item.
- C. Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item.
- D. Goods-receipt-based invoice verification is NOT used and the item has the Post to Inspection Stock flag set in its material master.

Answer: A,D

NEW QUESTION # 47
What are some key features of the SAP Smart Business key performance indicator (KPI) tiles used for purchasing analytics? Note: There are 2 correct answers to this question.

- A. When a tile is changed, the database is updated in real time.
- B. Smart alert thresholds can be set to update the tile display at different intervals.
- C. Smart controls, such as smart filter and smart charts, are available.
- D. Insight to Action provides drilldown capabilities and appropriate actions.

Answer: C,D

NEW QUESTION # 48
Production planning and product costing are to be implemented in your company. Which organizational level must you choose for stock valuation?

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

Answer: D

NEW QUESTION # 49
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. Enter a value for the quantity received
- B. Split the quantity received to multiple storage locations
- C. Post the quantity received to quality inspection stock
- D. Post a goods receipt for part of the order quantity
- E. Adjust the purchase order quantity to the goods receipt quantity

Answer: B,C,D

NEW QUESTION # 50
You have several valid purchasing info records for one specific material available in your system. What is the system behavior when

you manually create a purchase requisition?

- A. The system will choose the info record with the lowest price.
- B. The system will choose the most recent info record.
- C. The system will list all valid records and the user needs to select one.
- D. The system will list all valid records and propose the cheapest one.

Answer: C

NEW QUESTION # 51

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