

Free Questions for C_TS452_2021 by certsdeals

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Question 1

Question Type: MultipleChoice

What options are available for charts when analyzing a Key Performance Indicator (KPI) report in Purchasing Analytics? Note: There are 2 correct answers to this question.

Options:

- A- Export to a spreadsheet.
- B- Import from a spreadsheet.
- C- Change the dimensions that are shown.
- D- Select the CDS view to be used.

Answer:

Α, Β

Question 2

Question Type: MultipleChoice

You test the various options that SAP S/4HANA offers for stock transfers between two different plants within the same company code. Which of the following apply to stock transport orders? Note: There are 2 correct answers to this question.

Options:

- A- You can post the goods receipt to blocked stock in the receiving plant.
- B- Two accounting documents are created at the time of goods issue posting -- one for each plant.
- C- You can post the goods issue from inspection stock in the supplying plant.
- D- The material on the road is managed as stock in transit in the receiving plant.

Answer:	
A, D	

Question 3

Question Type: MultipleChoice

What are some advantages of a stock transport order compared to a stock transfer posting between two plants? Note: There are 3 correct answers to this question.

Options:

A- You can plan delivery costs.

B- You can create stock transport requisitions via MRP.

C- You can post goods receipt in consignment.

D- You can issue from inspection stock.

E- You can post goods receipt to consumption.

Answer:			
A, B, C			

Question 4

Question Type: MultipleChoice

What is the effect of setting the Freeze Book Inventory indicator in a physical inventory document header?

Options:

- A- The system blocks all inventory management units of the physical inventory document for goods movements.
- B- The book inventory is determined and fixed in the physical inventory document at the time of the difference posting.
- C- The book inventory is determined and fixed in the physical inventory document at the beginning of the count.
- **D-** The system blocks all inventory management units of the physical inventory document for procurement.

Answer:

С

Question 5

Question Type: MultipleChoice

In your company, you are posting an invoice with a cash discount amount using the posting gross method. What is the result of this in the system?

Options:

A- The cash discount amount is posted to a cash discount clearing account, which is cleared at the time of payment.

B- The cash discount amount is posted from a cash discount clearing account to the stock account or cost account.

C- The cash discount amount is NOT considered; it is only posted to a cash discount account when the payment is made.

D- The cash discount amount is credited to the stock or cost account.

Answer:

А

Question 6

Question Type: MultipleChoice

You want to identity the spend of purchase orders that do NOT have a contract reference, although an existing contract could have been used. What key performance indicator (KPI) provides this information?

Options:

A- Contract leakage

- B- Purchase order value
- C- Off contract spend
- **D-** Unused contracts

Answer:

А

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