

C_TS452_2021^{Q&As}

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QUESTION 1

You use quota arrangements. You include a new supplier in an existing quota system. How can you ensure that the new supplier is considered as if they had been part of the quota arrangement from the beginning?

- A. Manually update the quota base quantity.
- B. Manually update the quota-allocated quantity.
- C. Manually update the quota.
- D. Manually update the source list.

Correct Answer: A

QUESTION 2

In which of the following situations can document parking be used? Note: There are 2 correct answers to this question.

- A. Account assignment information is missing for an invoice item.
- B. A goods receipt is posted for an item that needs a quality inspection.
- C. An EDI invoice is received containing variances.
- D. Account assignment information is missing for a purchase order item.

Correct Answer: BD

QUESTION 3

You want to create a purchase order. An info record is available for the material-supplier combination. What logic does the system use to determine a price from the info record? Note: There are 2 correct answers to this question.

- A. The system always proposes the price from the last purchase order, if available.
- B. The system always proposes the valid plant-specific price, if available.
- C. The system always proposes the price stored at purchasing organization level, if available.
- D. If there are NO valid conditions, the system can propose the price from the last purchase order, if available.

Correct Answer: BD

QUESTION 4

In your company, invoice verification clerks post a cash discount amount using the posting net method. How do they trigger the posting method?

Please choose the correct answer.

- A. By using an appropriate document type
- B. By creating an extra invoice item for the cash discount amount
- C. By changing the payment terms
- D. By choosing an appropriate payment method

Correct Answer: C

QUESTION 5

You want to use automatic conversion of purchase requisitions into purchase orders for some raw materials. What are the prerequisites? Note: There are 3 correct answers to this question.

- A. The Automatic Purchase Order indicator is set in the plant-specific purchasing data of the material master record.
- B. A source of supply containing valid conditions is assigned to the purchase requisition.
- C. A contract with plant-specific conditions exists for the material and the vendor.
- D. The Automatic Purchase Order indicator is set in the purchasing data of the business partner master record.
- E. A plant-specific source list entry exists for the material.

Correct Answer: ABD

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