

C_TS452_2020^{Q&As}

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

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QUESTION 1

You have agreed on a value contract with a supplier for packaging. The exact materials and their purchase prices are NOT specified until the release orders. Which item category must you use when creating the contract?

- A. W (Material group)
- B. M (Material unknown)
- C. B (Limit)
- D. T (Text)

Correct Answer: B

QUESTION 2

There are multiple company codes and plants in your SAP S/4HANA system. You have set the valuation area to plant level. How can you reduce the effort to configure account determination?

- A. You can use the valuation grouping code to group together plants assigned to company codes with the same chart of accounts.
- B. You can use the valuation grouping code to group together plants assigned to company codes with different charts of accounts.
- C. You can use the account grouping code to group together plants assigned to company codes with different charts of accounts.
- D. You can use the account grouping code to group together plants assigned to company codes with the same chart of accounts.

Correct Answer: D

QUESTION 3

What needs to be configured and assigned if pricing conditions in purchase orders should only be visible to certain users?

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

Correct Answer: A

QUESTION 4

You want to manually post an initial entry of stock for a material in SAPS/4HANA. You should be able to enter both a quantity and an amount. How do you proceed?

There are 2 correct answers to this question.

- A. On the SAP Fiori launchpad, use the Stock Single Material app.
- B. On the SAP Fiori launchpad, use the Post Goods Movements app.
- C. On the SAP Fiori launchpad, use the Post Goods Receipt without Reference app.
- D. In the SAP GUI, use transaction MIGO.

Correct Answer: BD

QUESTION 5

You send newly created purchase orders to a supplier via email, whereas quantity or price changes are to be transmitted by fax. What prerequisites must be met?

There are 3 correct answers to this question.

- A. The condition record contains the Price and Quantity fields.
- B. The Exclusive indicator is flagged in the access sequence.
- C. The New Message Determination Process for Change Messages indicator is flagged in Customizing.
- D. The Price and Quantity fields are relevant for printout changes.
- E. You use different message types for the print operations New and Change.

Correct Answer: BCD

QUESTION 6

You enter a supplier invoice for a purchase order that has already been delivered. Apart from the purchase order number itself, what information can you use as a reference? Note: There are 2 correct answers to this question.

- A. Bill of lading number
- B. Inbound delivery number
- C. Material document number
- D. Delivery note number

Correct Answer: AD

QUESTION 7

What are some key features of the SAP Smart Business key performance indicators (KPIs) tiles used for purchasing analytics?

There are 2 correct answers to this question.

- A. Each tile represents a set of actionable cards.
- B. Chart snippets on a tile are updated after each start of the evaluation.
- C. The tiles show key information that is updated in real time.
- D. Numbers on the tiles can have different colours to represent different thresholds of alert.

Correct Answer: BD

QUESTION 8

What must you consider when defining purchasing organizations? Note: There are 2 correct answers to this question.

- A. Each purchasing organization has its own material master data.
- B. Each purchasing organization has its own purchasing groups.
- C. Each purchasing organization has its own supplier master data.
- D. Each purchasing organization has its own info records.

Correct Answer: AD

QUESTION 9

You have ordered a stock material that is valued with a standard price. The price in the purchase order (PO) is higher than the standard price of the material. Which accounts are updated at goods receipt?

Note. There are 3 correct answers to this question

- A. GR/IR
- B. Stock
- C. Price differences
- D. Inventory differences
- E. Material consumption

Correct Answer: ABC

QUESTION 10

Where do posting with automatic account determination occur in SAP Materials Management? Please choose the correct answer.

- A. Material valuation.
- B. Invoice verification
- C. Material requirements planning
- D. Requisition creation
- E. Inventory management

Correct Answer: A

QUESTION 11

Which of the following can you control with the confirmation control key? Note: There are 2 correct answers to this question.

- A. Default reminder levels for outstanding confirmations
- B. The document type for the goods receipt
- C. The sequence of required confirmations
- D. Whether a confirmation is a prerequisite for a goods receipt

Correct Answer: CD

QUESTION 12

What release procedure can you use to process an approval of a purchase requisition in SAP Materials Management? Please choose the correct answer.

- A. Without class types
- B. Without plant
- C. Without conditions.
- D. Without classification

Correct Answer: D

QUESTION 13

What can you control with a document type in purchasing? Note: There are 3 correct answers to this question.

- A. Item number interval

- B. Allowed account assignment categories
- C. Reference to purchase requisitions
- D. Confirmation control
- E. Number range

Correct Answer: ABE

QUESTION 14

You post an invoice with invoice reduction. What can you observe in the system? Note: There are 2 correct answers to this question.

- A. The invoice is blocked for payment until the supplier confirms the credit memo receipt.
- B. A message is created that can be issued to the supplier as a notification of a credit memo posting.
- C. Two accounting documents are created: one for the invoice posting and one for the credit memo posting.
- D. Only one accounting document is created containing both the invoice and the credit memo postings.

Correct Answer: BC

QUESTION 15

What are some options when working with scheduling agreements? There are 3 correct answers to this question.

- A. A scheduling agreement item is always plant-specific.
- B. A scheduling agreement can be used for a consignment process.
- C. Item category M (Material unknown) can be used in a scheduling agreement.
- D. A material master record is optional in a scheduling agreement item.
- E. Scheduling agreement delivery schedule lines can only be created manually.

Correct Answer: ABD

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