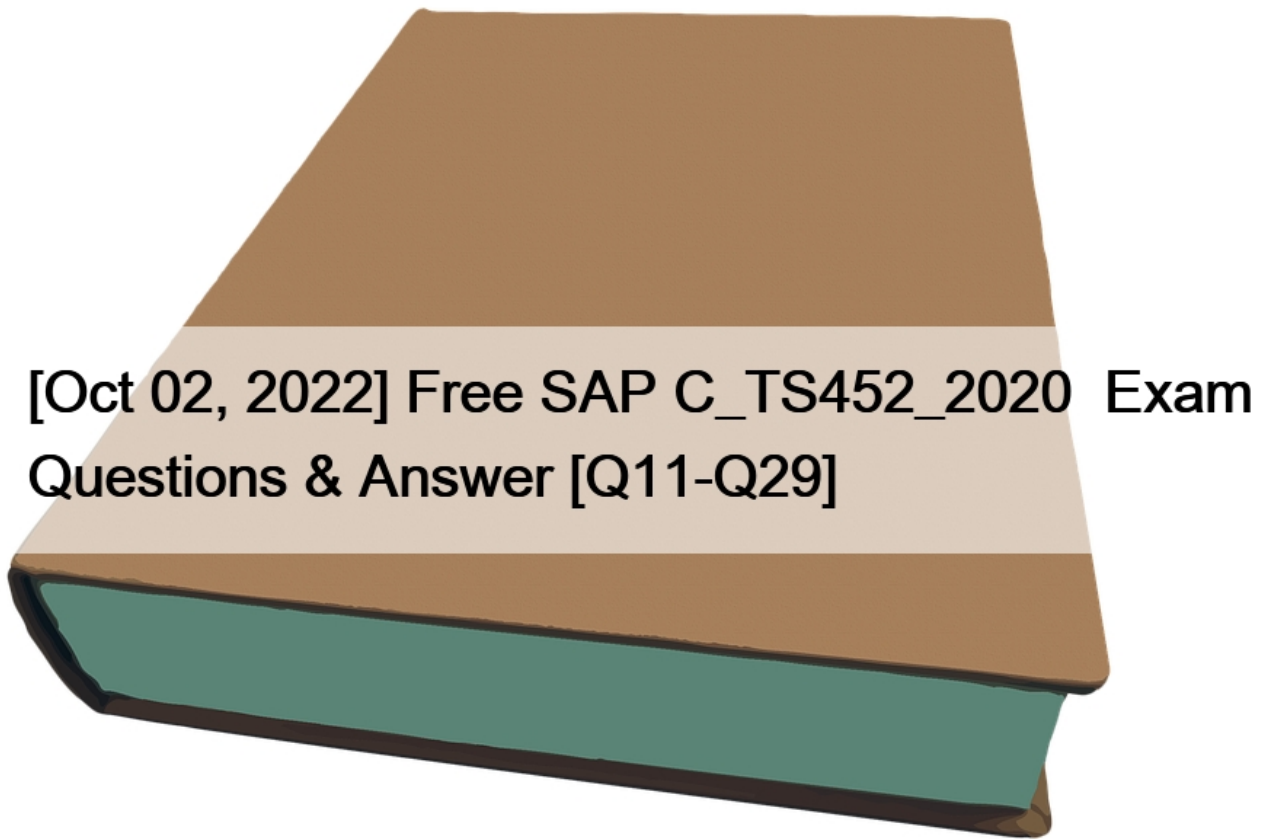


[Oct 02, 2022 Free SAP C_TS452_2020 Exam Questions & Answer [Q11-Q29]



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NEW QUESTION 11

At which of the following organizational levels must you maintain a business partner master record for a supplier? Note: There are 3 correct answers to this question.

- * Company code
- * Purchasing group
- * Client
- * Plant
- * Purchasing organization

NEW QUESTION 12

Which of the following assignments are possible for a purchasing organization?

There are 3 correct answers to this question.

Response:

- * Multiple purchasing groups to one purchasing organization
- * One purchasing organization to multiple company codes
- * Several plants from the same company code to one purchasing organization
- * Several plants from different company codes to one purchasing organization
- * One purchasing organization to one company code

NEW QUESTION 13

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

- * Field selection key for the activity category
- * User parameter EVO
- * Field selection key for the transaction
- * User parameter EFB

NEW QUESTION 14

You convert a purchase requisition to a purchase order. What can you assign to the purchase requisition to be used as a source of supply in SAP Materials Management? There are 2 correct answers to this question.

- * Quota arrangement
- * Contract
- * Desired vendor
- * Info record.

NEW QUESTION 15

Which of the following can you control with the confirmation control key? Note : 2 correct answers

- * whether a confirmation is a prerequisite for a goods receipt
- * The sequence of required confirmations
- * The document type for the goods receipt
- * Default reminder levels for outstanding confirmations

NEW QUESTION 16

What can you control with the confirmation control key?

There are 2 correct answers to this question.

Response:

- * The document type for inbound deliveries
- * Default reminder levels
- * The confirmation sequence
- * Whether a confirmation is a prerequisite for a goods receipt

NEW QUESTION 17

Which item category must you use for subcontracting?

- * item category
- * item category L
- * item category K
- * item category W

NEW QUESTION 18

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.

Response:

- * By changing the payment terms
- * By choosing an appropriate payment method
- * By using an appropriate document type
- * By creating an extra invoice item for the cash discount amount

NEW QUESTION 19

Which organizational assignments mandatory for external procurement?

Please choose the correct answer.

Response:

- * Company Code – Purchasing Organization
- * Plant – Purchasing Organization
- * Plant – Purchasing Group
- * Reference Purchasing Organization – Purchasing Organization

NEW QUESTION 20

You are entering a supplier invoice with reference to a purchase order. After verifying that the balance is zero, you decide to post the invoice. The system detects quantity differences that exceed the upper tolerance limit specified in Customizing.

How does the system react?

Please choose the correct answer.

Response:

- * A message is issued. You can only park the invoice.
- * A message is issued. You can post the invoice and it is automatically blocked for payment.
- * A message is issued. You can post the invoice and it is automatically released for payment.
- * NO message is issued. You can post the invoice and it is automatically blocked for payment.

NEW QUESTION 21

How can you personalize the Procurement Overview app?

There are 3 correct answers to this question.

Response:

- * Hide an existing card.
- * Filter the content of the cards.
- * Change the set of cards.
- * Change the position of the cards.
- * Extend the set with a new card.

NEW QUESTION 22

Which of the following parameters should you consider when determining the manual re order point for a material? Note : There are 3 correct answers to this question

- * Replenishment lead time
- * Expected daily requirements
- * lot sizing procedure
- * Checking group for availability check
- * Safety stock

NEW QUESTION 23

Your company uses the classic release procedure for purchasing documents For which configuration object must approvers have the appropriate Authorization ?

- * Release group
- * Release strategy
- * Release code
- * Release indicator

NEW QUESTION 24

You procure some materials exclusively by consignment. You want material requirements planning (MRP) to create consignment purchase requisitions assigned to a vendor, instead of normal purchase requisitions for these materials.

What must you do for each of these materials?

There are 2 correct answers to this question.

Response:

- * Maintain a default storage location for external procurement in the material master record.
- * Set a special procurement key/type for consignment in the material master record.
- * Set a special MRP group for consignment in the material master record.
- * Create at least one source of supply for consignment.

NEW QUESTION 25

You have ordered a stock material that is valued with a standard price. The purchase in the PO is higher than the standard price of the material, which accounts are at updated at goods receipt Note : There are 3 correct answers to this question

- * GR/ IR
- * Inventory differences

- * Stock
- * CD price differences
- * Material consumption

NEW QUESTION 26

Goods from a supplier arrive at your warehouse. However, you do NOT want these goods to be part of your inventory yet. What is the procedure for recording the conditional goods receipt (GR)?

Please choose the correct answer.

Response:

- * Post a goods receipt to non-valuated GR blocked stock.
- * Make a note in the purchase order and wait until the conditions for accepting the delivery are met.
- * Post a goods receipt to valuated GR blocked stock.
- * Select the blocked stock type when posting the goods receipt.

NEW QUESTION 27

Your MRP planning run detects a shortage of 2000 pieces of a certain material for which a quota arrangement is active. Each of your two vendors can supply only 1000 pieces at once.

What must you maintain to get a procurement proposal for 1000 pieces for each supplier?

There are 2 correct answers to this question.

Response:

- * Assign a rounding profile in the material master record.
- * Assign the indicator for the splitting quota to the used lot-sizing procedure.
- * Set a maximum lot size in the quota item and activate the 1indicator checkbox.
- * Set a maximum quota quantity in the quota item.

NEW QUESTION 28

In you Project you need to make sure that consignment purchase orders Utilize a different number range than other Purchase orders What Must you do?

- * Customize a new document type. Assign a new number range , and assign the item category for consignment only to this U type
- * Customize a new item category for this purpose and deactivate the standard one
- * Customize a new item category for this purpose and and assign a new number range to it
- * Customize a new document type. Assign a new number range object, and assign the item category for consignment to this type

NEW QUESTION 29

Your purchasing department works with purchasing info records. You create a purchase order. Which logic does the system use to propose a valid price that is stored in the info record?

There are 2 correct answers to this question.

Response:

- * If a valid plant-specific price exists, this is proposed when a purchase order is created for the corresponding plant.

- * The system always proposes the price from the purchasing organization level, if available.
- * The system always proposes the price from the last purchase order whose number was copied into the info record.
- * If there are NO valid conditions maintained in the info record, the system can propose the price from the last purchase order.

SAP C_TS452_2020 Certification Exam Topics:

Topic Areas Topic Details, Courses, Books **Sources of Supply 8% - 12%** Articulate important elements of price determination and maintain and configure purchasing info records, central contracts, scheduling agreements, price changes. TS450 (SAP S/4HANA 2020) **Purchasing Optimization 8% - 12%** Maintain source lists, apply quota arrangements, define priorities, block sources of supply, and use catalogs. Assign and process purchase requisitions and monitor order confirmations and deliveries. TS450 (SAP S/4HANA 2020) **Enterprise Structure and Master Data > 12%** Determine and configure organizational levels and master data for procurement processes. TS450 (SAP S/4HANA 2020) TS452 (SAP S/4HANA 2020) **Analytics in Sourcing and Procurement < 8%** Apply embedded analytics capabilities to analyze procurement KPIs. TS450 (SAP S/4HANA 2020) **Configuration of Purchasing > 12%** Configure settings in purchasing, e.g. document types, account assignment categories, output processing and release procedures. TS452 (SAP S/4HANA 2020) TS450 (SAP S/4HANA 2020) **Consumption-Based Planning < 8%** Explain and set up MRP. Perform a planning run using different options. TS450 (SAP S/4HANA 2020)

SAP S/4HANA Sourcing and Procurement Certification Exam Details:

Sample Questions SAP S/4HANA Sourcing and Procurement Certification Sample Questions Reference Books TS450 (SAP S/4HANA 2020)

TS452 (SAP S/4HANA 2020)

TS452 (SAP S/4HANA 1909)

TS450 (SAP S/4HANA 1909) Exam Code C_TS452_2020 Duration 180 mins Number of Questions 80 Schedule Exam SAP Training Level Associate

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