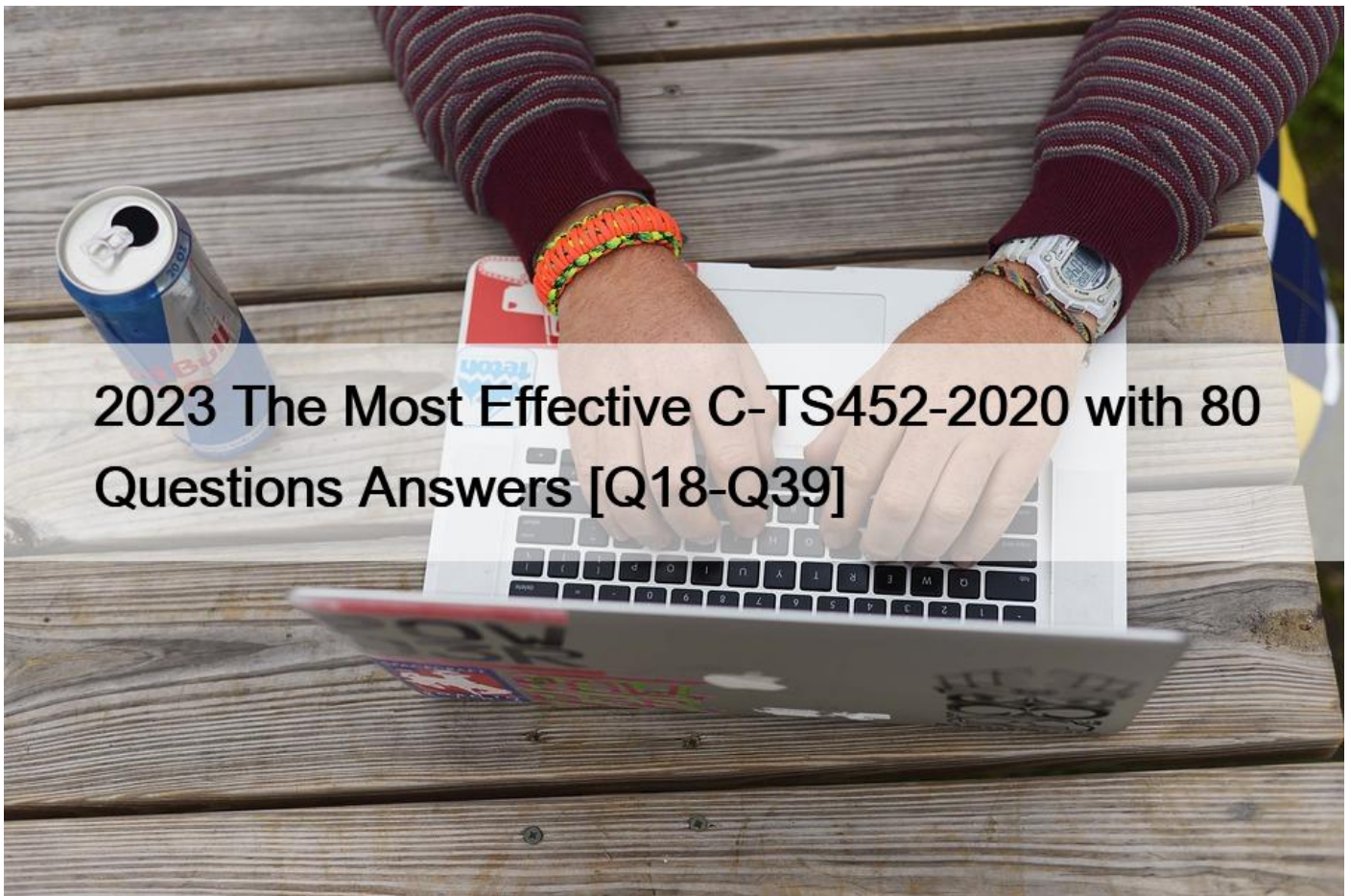# 2023 The Most Effective C-TS452-2020 with 80 Questions Answers [Q18-Q39

2023 The Most Effective C-TS452-2020 with 80 Questions Answers Try Free and Start Using Realistic Verified C-TS452-2020 Dumps Instantly.

SAP S/4HANA Sourcing and Procurement Certification Exam Topics:
Topic AreasTopic Details, Courses, BooksWeightingPurchasing OptimizationMaintain 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)

OR

S4520 (SAP S/4HANA 2020)8% - 12%Sources of SupplyArticulate important elements of price determination and maintain and configure purchasing info records, central contracts, scheduling agreements, price changes.   TS450 (SAP S/4HANA 2020)

OR

S4520 (SAP S/4HANA 2020)8% - 12%Procurement ProcessesDescribe and execute basic and specific procurement processes, e.g. standard procurement, subcontracting, self-service procurement etc.   TS450 (SAP S/4HANA 2020)

TS452 (SAP S/4HANA 2020)

OR

S4500 (SAP S/4HANA 2020)

S4520 (SAP S/4HANA 2020)

S4510 (SAP S/4HANA 2020)> 12%Consumption-Based PlanningExplain and set up MRP. Perform a planning run using different options.   TS450 (SAP S/4HANA 2020)

OR

S4525 (SAP S/4HANA 2020)< 8%Valuation and Account AssignmentUnderstand and configure account determination and valuation.   TS452 (SAP S/4HANA 2020)

OR

S4550 (SAP S/4HANA 2020)8% - 12%Inventory Management and Physical InventoryProcess goods receipts, goods issues, transfer postings, and special inventory processes. Differentiate the types of physical inventory.   TS452 (SAP S/4HANA 2020)

OR

S4510 (SAP S/4HANA 2020)8% - 12%Enterprise Structure and Master DataDetermine and configure organizational levels and master data for procurement processes.   TS450 (SAP S/4HANA 2020)

TS452 (SAP S/4HANA 2020)

OR

S4500 (SAP S/4HANA 2020)

S4520 (SAP S/4HANA 2020)

S4510 (SAP S/4HANA 2020)> 12%

NEW QUESTION 18

In which sequence does the system search for a valid source of supply when you manually create a purchase requisition with automatic source determination?

Please choose the correct answer.

Response:
* 1. Info record

2. Source list

3. Outline agreement item

4. Quota arrangement

* 1. Info record

2. Outline agreement item

3. Source list

4. Quota arrangement

* 1. Quota arrangement

2. Source list

3. Outline agreement item

4. Info record

* 1. Source list

2. Outline agreement item

3. Info record

4. Quota arrangement

NEW QUESTION 19

You have ordered a stock material that is valuated 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?

There are 3 correct answers to this question.

Response:
* Inventory differences
* GR/IR
* Price differences
* Material consumption
* Stock

NEW QUESTION 20

which of the following are features of a scheduling agreement?
* a scheduling agreement item is always plant specific
* scheduling agreement delivery schedule lines can only be created manually
* a material master record is optional in a scheduling agreement item
* a scheduling agreement can be used for a consignment process
* item category M(material Unknown) can be used in a scheduling agreement item

NEW QUESTION 21

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)

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

NEW QUESTION 22

What are some key features of goods receipt base invoice verification? Note : 3 correct answers
* A goods receipt must be posted prior to the invoice
* As a prerequisite the indicator for GR based invoice verification is set of purchase order item
* An invoice item is automatically generated for each goods receipt
* After posting you can re assign invoices from one goods receipt to another
* Each invoice item is assigned to a goods receipt item

NEW QUESTION 23

when using a classic release procedure, for which of the following documents must you use classification ? Note: there are 2 correct answers to this question
* Request for quotation
* JIT delivery schedule
* Outline agreement
* Purchase requisition

NEW QUESTION 24

Your company will procure finished goods from a supplier. The supplier will manufacture the product using components shipped from your company.

Which process would you use for this scenario?

Please choose the correct answer.

Response:
* External processing
* Standard procurement
* Third-party procurement
* Subcontracting

NEW QUESTION 25

A supplier delivers material to your warehouse , however you are only obliged to pay the supplier once you have withdraw the stock . which procurement process would you implement for this purpose?
* stock transfer
* consignment
* standard

* third party

NEW QUESTION 26

Which options are available for the automatic posting of unplanned delivery costs when creating an invoice with purchase order reference?

There are 2 correct answers to this question.

Response:
* The costs are posted automatically in a separate invoice.
* The costs are posted to a separate account, which is defined in the account determination table.
* The costs are distributed among the invoice items.
* The system determines a freight clearing account for posting the cost.

NEW QUESTION 27

You test the various options that SAP S/4HANA offers for stock transfers between two different plants within the same company code.

Which special features do stock transport orders have?

There are 2 correct answers to this question.

Response:
* If necessary, you can post the goods receipt to blocked stock in the receiving plant.
* The material on the road is managed in the stock in transit of the receiving plant.
* You can optionally post the goods issue from inspection stock in the supplying plant.
* The material on the road is part of the valuated stock of the shipping plant.

NEW QUESTION 28

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.

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

NEW QUESTION 29

In your company, the invoice verification clerks are working with the Release Blocked Invoices app. For which kind of blocked invoices can they use the automatic release function?

Please choose the correct answer.

Response:
* Invoices blocked because of an excessive amount
* Invoices blocked stochastically
* Invoices blocked manually
* Invoices blocked due to variances

NEW QUESTION 30

You want to implement split valuation functionality

What must you do ?

Note : There are 2 correct answers to this question
* assign valuation types to stock types
* add valuation types to all open PO items
* Customize valuation categories and valuation types
* create additional accounting data for the relevant materials

NEW QUESTION 31

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 32

You are posting a goods receipt without a corresponding purchase order (PO) in the system . Which of the following are prerequisites for automatic generation of the PO at the time goods recei Note: there are 3 answer to this question
* Automatic purchase order generation is activated for the movement type is customizing
* A valid purchasing info record must exist for the material and supplier combination
* A central purchase organization is assigned to the plant in customizing
* The goods receipts to be posted is intended for consumption
* The delivered material is a valuation stock material

NEW QUESTION 33

which of the following business transaction will you get an error message if automatic account determination has been set up incorrectly? Note : There are 3 correct answers to this question
* Goods issue of the valuated material
* Stock transfer from a storage location to another storage location
* Posting of a material price change
* Goods receipt of consignment stock

* Goods receipt of a valuated material

NEW QUESTION 34

Confirmed quantities and dates must be recorded in the purchase order item. Your purchasing department expects suppliers to send purchase order confirmations and shipping notifications.

What do you need to configure in Customizing?

Please choose the correct answer.

Response:
* A confirmation control key with at least one confirmation type marked as relevant for planning
* A confirmation control key with a sequence of two confirmation types
* A purchasing value key with the order acknowledgment indicator preset
* A confirmation control key relevant for the proof of delivery

NEW QUESTION 35

Supplier A should automatically be proposed as primary source for a specific material. What options do you have?

There are 2 correct answers to this question.

Response:
* Use the Regular Supplier indicator in the material master record.
* Set the Regular Supplier indicator in the business partner master record.
* Use the Regular Supplier indicator in the info record.
* Use the source list and mark the vendor as fixed.

NEW QUESTION 36

You regularly purchase non-stock materials.

What must you set up to allow the system to automatically propose specific accounts for these materials?
* Assign valuation classes to the material groups of these materials
* Assign valuation classes to the account assignment categories used
* Assign transaction keys to the material groups of these materials
* Assign transaction keys to the account assignment categories used

NEW QUESTION 37

your purchasing department wants to monitor overdue purchase orders. What are the prerequisites for issuing delivery reminders for a purchase orders? Note : There are 3 correct answers to this question
* maintain purchasing value keys in the purchase order item
* Maintain a confirmation control key in the supplier master
* Maintain reminder periods in the purchase order item
* Output the purchase order
* Set message determination in customizing and maintain message records

NEW QUESTION 38

You want to use automatic conversion of purchase requisitions into purchase orders for some raw materials. What are the prerequisites?

There are 3 correct answers to this question.

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

NEW QUESTION 39

Which of the following elements influence the G/L account determination?

There are 2 correct answers to this question.

Response:
* Valuation area
* Business area
* Controlling area
* Chart of accounts

SAP C-TS452-2020 Exam Description:
The "SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement" certification exam verifies that the candidate has the fundamental and core knowledge in the area of sourcing and procurement required for the consultant profile. This certificate proves that the candidate has an overall understanding and can implement the knowledge practically in projects to contribute to the success of the planning and implementation phases in a mentored role. Previous project experience is not necessarily a prerequisite to pass this exam.

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