



C_TS452_2020

SAP S/4HANA Sourcing and Procurement Certification Questions & Answers



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C_TS452_2020

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

80 Questions Exam – 61% Cut Score – Duration of 180 minutes

C_TS452_2020 Practice Test

ERPPrep.com's C_TS452_2020 PDF is a comprehensive compilation of questions and answers that have been developed by our team of SAP S/4HANA Sourcing and Procurement experts and experienced professionals. To prepare for the actual exam, all you need is to study the content of this exam questions. You can identify the weak area with our premium C_TS452_2020 practice exams and help you to provide more focus on each syllabus topic covered. This method will help you to boost your confidence to pass the SAP S/4HANA Sourcing and Procurement certification with a better score.

C_TS452_2020 Questions and Answers Set

Question: 1

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.

- a) 1. Info record
2. Outline agreement item
Source list
Quota arrangement
- b) 1. Quota arrangement
2. Source list
3. Outline agreement item
4. Info record
- c) 1. Source list
2. Outline agreement item
3. Info record
4. Quota arrangement
- d) 1. Info record
2. Source list
3. Outline agreement item
4. Quota arrangement

Answer: b

Question: 2

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

There are 2 correct answers to this question.

- a) Chart of accounts
- b) Valuation area
- c) Business area
- d) Controlling area

Answer: a, b

Question: 3

For which of the following characteristics can you set up the flexible workflow for purchase order approval?

There are 3 correct answers to this question.

- a) Material group
- b) Document type
- c) Currency
- d) Supplier
- e) Plant

Answer: a b, c

Question: 4

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.

- a) A confirmation control key with at least one confirmation type marked as relevant for planning
- b) A confirmation control key relevant for the proof of delivery
- c) A confirmation control key with a sequence of two confirmation types
- d) A purchasing value key with the order acknowledgment indicator preset

Answer: c

Question: 5

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.

- a) A message is issued. You can post the invoice and it is automatically released for payment.
- b) A message is issued. You can only park the invoice.
- c) A message is issued. You can post the invoice and it is automatically blocked for payment.
- d) NO message is issued. You can post the invoice and it is automatically blocked for payment.

Answer: c

Question: 6

You want to automatically create a scheduling agreement delivery schedule. How can this be accomplished?

Please choose the correct answer.

- a) By running the program to generate scheduling agreement releases
- b) Through material requirements planning (MRP)
- c) In the background when creating a scheduling agreement
- d) With the release creation profile

Answer: b

Question: 7

A certain field in the material master must be maintained as a mandatory entry during initial creation. Which of the following factors influence the field selection?

There are 3 correct answers to this question.

- a) Transaction code
- b) Procurement type
- c) Material type
- d) Purchasing group
- e) Company code

Answer: a, b, c

Question: 8

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

There are 3 correct answers to this question.

- a) Several plants from the same company code to one purchasing organization
- b) Several plants from different company codes to one purchasing organization
- c) One purchasing organization to multiple company codes
- d) Multiple purchasing groups to one purchasing organization
- e) One purchasing organization to one company code

Answer: a, b, e

Question: 9

During reorder point planning, which time elements does the forward scheduling procedure take into account when calculating the availability date?

There are 3 correct answers to this question.

- a) Purchasing department processing time
- b) Total shelf life
- c) Goods receipt processing time
- d) Planned delivery time
- e) Goods issue processing time

Answer: a, c, d

Question: 10

What happens when you post a logistics invoice for a purchase order that you have received in the system?

There are 2 correct answers to this question.

- a) The payment is posted against open liabilities.
- b) The accounting documents are created.
- c) The purchase order history is updated.
- d) Open liabilities are evaluated.

Answer: b, c

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