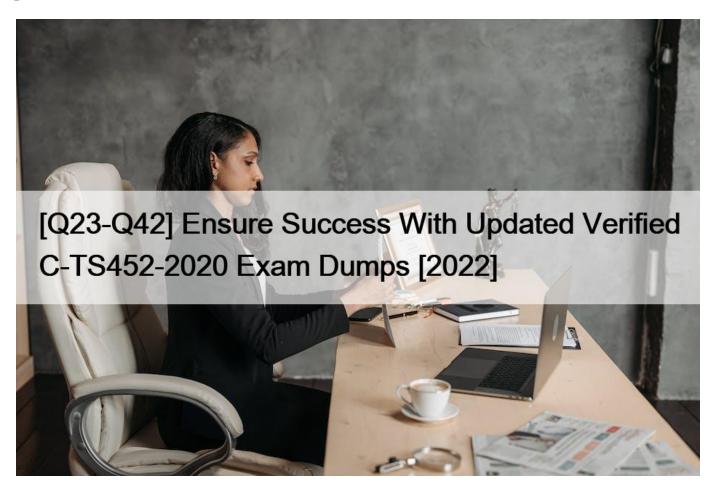# [Q23-Q42 Ensure Success With Updated Verified C-TS452-2020 Exam Dumps [2022

Ensure Success With Updated Verified C-TS452-2020 Exam Dumps [2022]
Exam Materials for You to Prepare & Pass C-TS452-2020 Exam.

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.

NEW QUESTION 23

What information can the analytical Purchasing Group Activity SAP Fiori app provide?

There are 2 correct answers to this question.

Response:
* The number of contracts created by a purchasing group since the beginning of the current year
* The net purchased value per purchasing group and month for the current year
* The number of purchase orders created by a user since the beginning of the current year
* The number of inspection lots per purchasing group and month for the current year

NEW QUESTION 24

How can you differentiate stock quantities within a plant in inventory management?

Please choose the correct answer.

Response:
* Storage locations
* Shipping points
* Bin locations
* Storage area

NEW QUESTION 25

What can you control with the document type in purchasing? Note: There are 3 correct answers to this question.
* Linkage to material groups/document types
* Allowed item categories
* Number change
* Allowed account assignment categories
* Field selection

NEW QUESTION 26

Which organizational assignment is mandatory for external procurement?
* Company code – Pur. Org
* Reference Pur. Org – Pur. Org
* Plant – Pur. Org
* Plant – Pur. Group

NEW QUESTION 27

When using a classic release procedure, for which of the following documents must you use classification?

There are 2 correct answers to this question.

Response:
* Purchase requisitions
* Requests for quotation
* Purchase orders
* JIT delivery schedules

NEW QUESTION 28

In your project, you need to make sure that consignment purchase orders utilize a different number range than other purchase orders.

What must you do?

Please choose the correct answer.

Response:
* Customize a new document type and assign only consignment vendors to it.
* Customize a new item category for this purpose and deactivate the standard one.
* Customize a new document type and assign the item category for consignment only to this type.
* Customize a new item category for this purpose and assign a new number range to it.

NEW QUESTION 29

You have several company codes and plants in your project. You are setting the plant as valuation are a. How can you minimize the effort involved in account determination?

Please choose the correct answer.

Response:
* You can group plants assigned to different charts of accounts by using the account grouping code.
* You can group plants assigned to the same chart of accounts by using the valuation grouping code.
* You can group plants assigned to different charts of accounts by using the valuation grouping code.
* You can group plants assigned to the same chart of accounts by using the account grouping code.

NEW QUESTION 30

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
* lnfo record.

NEW QUESTION 31

You procure finished goods from a supplier. The supplier manufactures the product using components shipped form your company. Which process do you use for this scenario?
* Subcontracting
* External processing
* Standard Procurement
* Third-Party Procurement

NEW QUESTION 32

What is the effect of setting the Freeze Book Inventory indicator in a physical inventory document header?

Please choose the correct answer.

Response:
* The book inventory is determined and fixed in the physical inventory document at the beginning of the count.
* The book inventory is determined and fixed in the physical inventory document at the time of the difference posting.

* The system blocks all inventory management units of the physical inventory document for goods movements.
* The system blocks all inventory management units of the physical inventory document for procurement.

NEW QUESTION 33

Which of the following business partner roles are required to execute a procurement process?

There are 2 correct answers to this question.

Response:
* Supplier on purchasing group level
* FI Vendor on company code level
* Supplier on purchasing organization level
* Contact Person on purchasing organization level

NEW QUESTION 34

Which of the following activities is a prerequisite to enable partner roles determination in purchasing documents?

Please choose the correct answer.

Response:
* Assign a partner schema to relevant purchasing document types.
* Assign a partner schema to relevant account groups.
* Assign a partner role to relevant purchasing document types.
* Assign a partner schema to relevant arrangement types.

NEW QUESTION 35

What are some SAP smart business key performance indicators KPIs available for contracts ? Note : There are 3 correct answers to this question
* Value contract consumption
* Contract leakage
* unused contracts
* contract release orders
* Conditions by contract

NEW QUESTION 36

production planning and product costing are to be implemented in your company Which organization level must you choose for stock valuation
* controlling area
* business area
* company code
* plant

NEW QUESTION 37

Your MRP run detects a shortage of 2000 pieces for a certain material for which a quota arrangement is active. Each of your 2 suppliers can only supply 1000 pieces at once, what must you must maintain to have MRP generate a procurement proposal for 1000

pieces for each supplier? NOTE: There are 2 correct answers to this question
* set a maximum lot size in the quota arrangement item and activate the IX checkbox
* Assign the indicator for quota splitting to the used lot sizing procedure
* Set a maximum quantity quota quantity in the quota arrangement item for each supplier
* Assign a rounding profile in the material master record of the planned material

NEW QUESTION 38

which of the following are features of the delivery completed indicator in a purchase order (PO) items? Note :

there are 2 correct answers to this question
* you can set the indicator manually when entering a goods receipt for your PO item
* if you set the indicator, NO further goods receipt may be posted for the PO item
* you set the indicator, the PO item is NO longer relevant for material requirements planning
* the indicator is always set automatically if the quantity received is within the under delivery tolerance

NEW QUESTION 39

You have several valid purchasing info records for one specific material available in your system. What is the system behavior when you can manually create a PR
* The system will choose the most recent info record
* The system will choose the info record with the lowest price
* The system will choose the info record from the last PO
* The system will list all valid records and the user needs to select one

NEW QUESTION 40

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 41

which of the following business transaction will you get an error message if automatic account determination has been set up incorrectly?
* 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 42

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

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