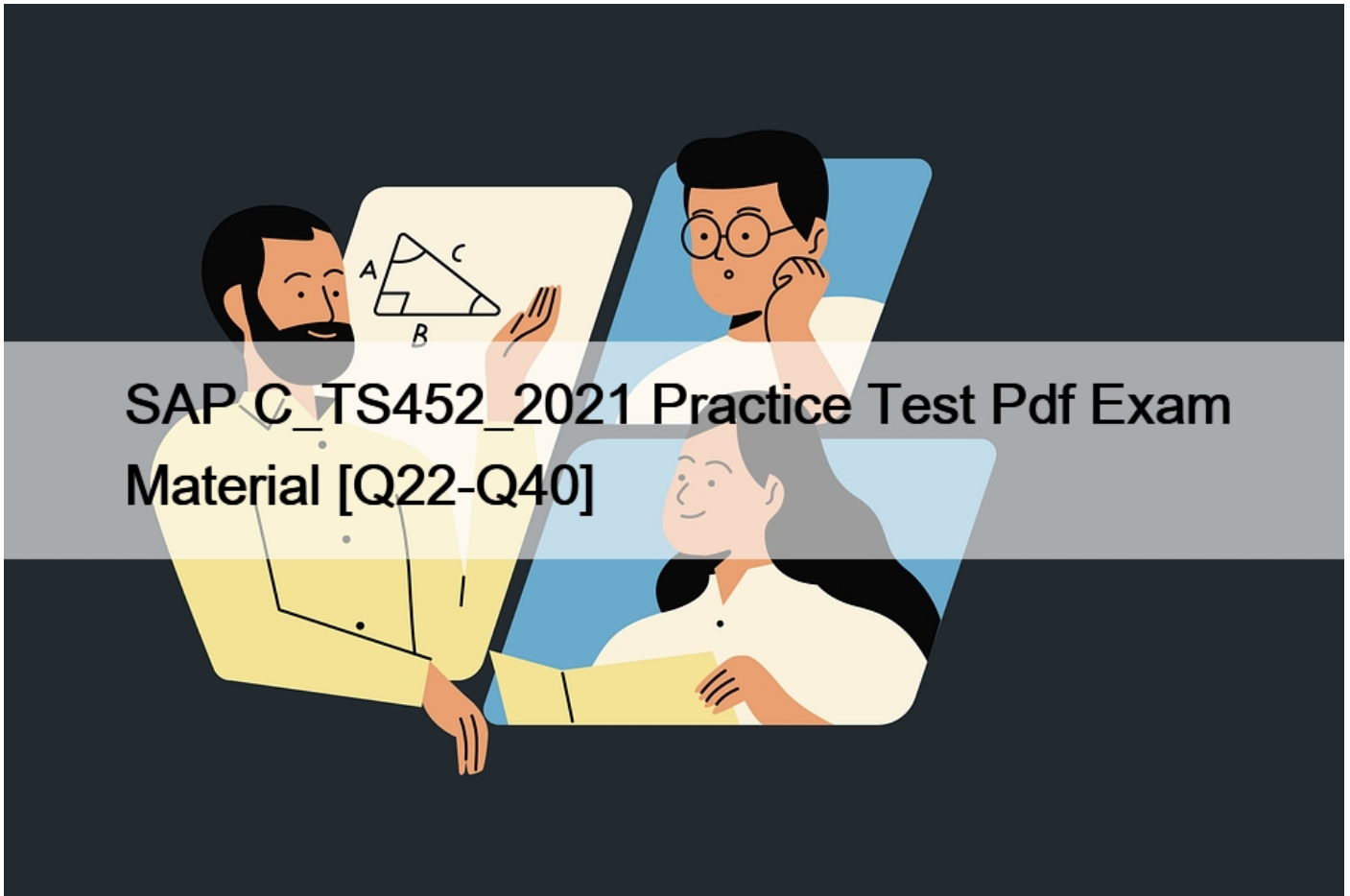


SAP C_TS452_2021 Practice Test Pdf Exam Material [Q22-Q40]



SAP C_TS452_2021 Practice Test Pdf Exam Material
C_TS452_2021 Answers C_TS452_2021 Free Demo Are Based On The Real Exam

SAP C_TS452_2021 exam is a highly valued certification for professionals seeking to validate their skills and knowledge in SAP S/4HANA Sourcing and Procurement. C_TS452_2021 exam covers a wide range of topics related to procurement processes and SAP S/4HANA Sourcing and Procurement functionalities. Passing C_TS452_2021 exam can lead to better career opportunities and higher salaries in the procurement industry.

SAP C-TS452-2021 certification exam is in high demand among employers who are looking for skilled professionals in the procurement and sourcing domain. Certified Application Associate - SAP S/4HANA Sourcing and Procurement certification demonstrates that the candidate has the necessary knowledge and skills to manage procurement and sourcing processes using SAP S/4HANA. It also indicates that the candidate is committed to ongoing education and professional development.

Q22. What can you control with a document type in purchasing? Note: There are 3 correct answers to this question.

* Item number interval

- * Allowed account assignment categories
- * Reference to purchase requisitions
- * Confirmation control
- * Number range

Q23. What are some effects of parking a purchase order? Note: There are 2 correct answers to this question.

- * You can use a workflow to request completion of the document.
- * Any further posting for that purchase order is disabled.
- * You can use Situation Handling to alert users about incomplete documents.
- * Any kind of errors in the document are permitted.

Q24. You want to create a purchase document for several minor repairs that may occur over a period of time. They should NOT exceed a total amount in this period. Further details are NOT available.

Which type of purchasing document is best suited for this purpose?

- * Invoicing plan
- * Blanket purchase order
- * Release purchase order
- * Service purchase order

Q25. Which of the following are prerequisites for flexible workflows for purchase order approval? Note: There are 3 correct answers to this question.

- * Set up the preconditions for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app.
- * Deactivate the classic release procedure for purchase orders in customizing.
- * Define the recipients for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app.
- * Create a class with flexible workflow characteristics for purchase orders.
- * Activate the flexible workflow for purchase orders in customizing.

Q26. What is the effect of setting the Freeze Book Inventory indicator in a physical inventory document header?

- * The system blocks all inventory management units of the physical inventory document for goods movements.
- * The book inventory is determined and fixed in the physical inventory document at the time of the difference posting.
- * The book inventory is determined and fixed in the physical inventory document at the beginning of the count.
- * The system blocks all inventory management units of the physical inventory document for procurement.

Q27. Production planning and product costing are to be implemented in your company. Which organizational level must you choose for stock valuation?

- * Company code
- * Controlling area
- * Business area
- * Plant

Q28. What must you consider when defining purchasing organizations? Note: There are 2 correct answers to this question.

- * Each purchasing organization has its own material master data.
- * Each purchasing organization has its own purchasing groups.
- * Each purchasing organization has its own supplier master data.
- * Each purchasing organization has its own info records.

Q29. What are some of the consequences of setting the Delivery Completed indicator in a purchase order (PO) item? Note: There are 2 correct answers to this question.

- * The PO item CANNOT be deleted and archived.

- * You can still post goods receipts of remaining quantities.
- * The commitment for the PO item will increase.
- * The PO item is skipped when delivery reminders are generated.

Q30. Which of the following activities is a prerequisite to enable partner role determination in purchasing?

- * Assign a partner schema to relevant arrangement types.
- * Define permissible partner roles per document type.
- * Define permissible partner roles per account group.
- * Assign a partner schema to relevant account groups.

Q31. In which of the following situations can document parking be used? Note: There are 2 correct answers to this question.

- * Account assignment information is missing for an invoice item.
- * A goods receipt is posted for an item that needs a quality inspection.
- * An EDI invoice is received containing variances.
- * Account assignment information is missing for a purchase order item.

Q32. Which of the following are features of a scheduling agreement? Note: There are 3 correct answers to this question.

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

Q33. What options are available for charts when analyzing a Key Performance Indicator (KPI) report in Purchasing Analytics?

Note: There are 2 correct answers to this question.

- * Export to a spreadsheet.
- * Import from a spreadsheet.
- * Change the dimensions that are shown.
- * Select the CDS view to be used.

Q34. You want to manually post an initial entry of stock for a material in SAP S/4HANA.

You should be able to enter both a quantity and an amount. How do you proceed?

Note: There are 2 correct answers to this question.

- * On the SAP Fiori launchpad, use the Post Goods Movement app.
- * In the SAP GUI, use transaction MIGO.
- * On the SAP Fiori launchpad, use the Manage Stock app.
- * On the SAP Fiori launchpad, use the Post Goods Receipt without Reference app.

Q35. At what level do you maintain the Automatic PO indicator in the material master?

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

Q36. What are some key features of purchase-order-based invoice verification? Note: There are 2 correct answers to this question.

- * Partial deliveries for a purchase order item show up as individual items in the invoice document.
- * The system proposes the total delivered quantity as the quantity to be invoiced.
- * Partial deliveries for a purchase order item are NOT flagged as individual invoice items.

- * The system proposes the quantity to be invoiced as the difference between the total delivered quantity and the total quantity already invoiced.

Q37. You send newly created purchase orders to a supplier via EDI, whereas quantity or price changes are transmitted by e-mail. What prerequisites must be met if you are using the condition technique for message determination? Note: There are 3 correct answers to this question.

- * The dispatch time related to the change message needs to be set to 1 (send with periodically scheduled job).
- * You configure different message types for the New and Change print operations.
- * The condition record contains the Price and Quantity fields.
- * The New Message Determination Process for Change Messages indicator is flagged in Customizing.
- * The Price and Quantity fields are relevant for printout changes.

Q38. Your MRP run detects a shortage of 2000 pieces for a material with an active quota arrangement. Each of your two suppliers can only supply 1000 pieces at once. What must you maintain to have MRP generate a procurement proposal for 1000 pieces for each supplier? Note: There are 2 correct answers to this question.

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

Q39. Which of the following steps can be part of a subcontracting process? Note: There are 3 correct answers to this question.

- * Purchase components for direct delivery to subcontractor.
- * Post subsequent adjustment of component consumption.
- * Create a sales order for components to be provided.
- * Settle components consumption by subcontractor.
- * Create an outbound delivery for components to be provided.

Q40. You test the various options that SAP S/4HANA offers for stock transfers between two different plants within the same company code. Which of the following apply to stock transport orders? Note: There are 2 correct answers to this question.

- * You can post the goods receipt to blocked stock in the receiving plant.
- * Two accounting documents are created at the time of goods issue posting – one for each plant.
- * You can post the goods issue from inspection stock in the supplying plant.
- * The material on the road is managed as stock in transit in the receiving plant.

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