



# C\_TS452\_2020<sup>Q&As</sup>

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

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### QUESTION 1

What are some key features of the SAP Smart Business key performance indicators (KPIs) tiles used for purchasing analytics?

There are 2 correct answers to this question.

- A. Each tile represents a set of actionable cards.
- B. Chart snippets on a tile are updated after each start of the evaluation.
- C. The tiles show key information that is updated in real time.
- D. Numbers on the tiles can have different colours to represent different thresholds of alert.

Correct Answer: BD

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### QUESTION 2

You would like to create purchasing info records for consumable materials without material master records. How must you proceed?

Please choose the correct answer.

- A. You specify the relationship between a material type and a supplier.
- B. You specify the relationship between a material group and a supplier.
- C. You must first create material master records.
- D. You specify a special info category.

Correct Answer: B

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### QUESTION 3

How can you personalize the Procurement Overview app?

There are 3 correct answers to this question.

- A. Extend the set with a new card.
- B. Change the set of cards.
- C. Filter the content of the cards.
- D. Change the position of the cards.
- E. Hide an existing card.

Correct Answer: CDE

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#### QUESTION 4

Your purchasing department is working with scheduling agreements. What can you do using release creation profiles?

There are 3 correct answers to this question.

- A. You can create plant-specific release creation profiles in Customizing.
- B. You can enter a release creation profile in the vendor master data.
- C. You can enter a release creation profile in the material master data.
- D. You can assign a specific confirmation control key to a release creation profile.

Correct Answer: ABC

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#### QUESTION 5

An incoming invoice shows a variance when compared to the expected quantity or amount. How can you create this invoice?

There are 2 correct answers to this question.

- A. Enter the actual invoice values. You must then park the invoice because posting is NOT allowed.
- B. Enter the actual invoice values, use the reduction function, and post. The system creates an invoice with the reduced values.
- C. Enter the actual invoice values and post. The system creates an invoice with the actual values and possibly blocks it for payment.
- D. Enter the actual invoice values, use the reduction function, and post. The system creates a credit memo in addition to the actual invoice.

Correct Answer: CD

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