



C_TS452_2020^{Q&As}

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

Pass SAP C_TS452_2020 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.pass4itsure.com/c_ts452_2020.html

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by SAP Official Exam Center

- ⚙️ **Instant Download** After Purchase
- ⚙️ **100% Money Back** Guarantee
- ⚙️ **365 Days** Free Update
- ⚙️ **800,000+** Satisfied Customers





QUESTION 1

Which field can you use to prevent a discontinued material from being procured?

- A. Authorization Group
- B. Material Status
- C. Control Code
- D. Special Procurement Type

Correct Answer: B

QUESTION 2

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

QUESTION 3

Your project uses product costing and production planning functionality. Which valuation area must be used?

Please choose the correct answer.

- A. Plant
- B. Controlling area
- C. Company code
- D. Business area

Correct Answer: B

QUESTION 4

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?

- A. Invoicing plan
- B. Blanket purchase order
- C. Release purchase order
- D. Service purchase order

Correct Answer: B

QUESTION 5

What must you do to implement split valuation? Note: There are 2 correct answers to this question.

- A. Assign valuation types to stock types.
- B. Customize valuation categories and valuation types.
- C. Create additional accounting data for the relevant materials.
- D. Add valuation types to all open purchase order items.

Correct Answer: BC

[Latest C_TS452_2020 Dumps](#)

[C_TS452_2020 Study Guide](#)

[C_TS452_2020 Exam Questions](#)