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**QUESTION 1**

What are some key features of the goods-receipt-based (GR-based) invoice verification? There are 3 correct answers to this question.

- A. The system generates an invoice item for each purchase order item.
- B. Each invoice item is assigned to a goods receipt item.
- C. After posting, you can reassign invoices from one goods receipt to another.
- D. As a prerequisite, the indicator for GR-based invoice verification is set in the purchase order item.
- E. A goods receipt must be posted prior to the invoice.

Correct Answer: BDE

QUESTION 2

What data does the system require to determine the safety stock during automatic reorder point planning? Note: There are 3 correct answers to this question.

- A. The storage costs code
- B. Mean absolute deviation
- C. Minimum and maximum stock levels
- D. Replenishment lead time
- E. Service level

Correct Answer: BCD

QUESTION 3

Which of the following procurement proposals can be created during an MRP Live planning run for externally procured materials? Note: There are 2 correct answers to this question.

- A. Planned order
- B. Purchase order
- C. Delivery schedule line
- D. Purchase requisition

Correct Answer: CD

**QUESTION 4**

For which of the following business scenarios does a situation template exist in Situation Handling? Note: There are 2 correct answers to this question.

- A. A supplier confirmation is pending.
- B. A purchase order approval is pending.
- C. A contract is ready as a source of supply.
- D. The due date for a blocked invoice has passed.

Correct Answer: AC

QUESTION 5

You want to use automatic conversion of purchase requisitions into purchase orders for some raw materials. What are the prerequisites? Note: There are 3 correct answers to this question.

- A. The Automatic Purchase Order indicator is set in the plant-specific purchasing data of the material master record.
- B. A source of supply containing valid conditions is assigned to the purchase requisition.
- C. A contract with plant-specific conditions exists for the material and the vendor.
- D. The Automatic Purchase Order indicator is set in the purchasing data of the business partner master record.
- E. A plant-specific source list entry exists for the material.

Correct Answer: ABD

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