



# C\_TS452\_2021<sup>Q&As</sup>

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

**Pass SAP C\_TS452\_2021 Exam with 100% Guarantee**

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

[https://www.pass4itsure.com/c\\_ts452\\_2021.html](https://www.pass4itsure.com/c_ts452_2021.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

What can you control with the confirmation control key? There are 2 correct answers to this question.

- A. Default reminder levels
- B. The confirmation sequence
- C. Whether a confirmation is a prerequisite for a goods receipt
- D. The document type for inbound deliveries

Correct Answer: BD

---

### QUESTION 2

How can you completely block a material for procurement in a plant? Note: There are 2 correct answers to this question.

- A. Create a blocking entry in the supplier master record.
- B. Create a quota arrangement entry with a quantity of zero.
- C. Use a relevant plant-specific material status in the material master.
- D. Create an entry in the source list with a blocking indicator and NO supplier.

Correct Answer: AC

---

### QUESTION 3

You have ordered a stock material that is valued with a standard price. The price in the purchase order (PO) is higher than the standard price of the material. Which accounts are updated at goods receipt?

Note. There are 3 correct answers to this question

- A. GR/IR
- B. Stock
- C. Price differences
- D. Inventory differences
- E. Material consumption

Correct Answer: ABC

---

### 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

When using a classic release procedure, for which of the following documents must you use classification? There are 2 correct answers to this question.

- A. Requests for quotation
- B. JIT delivery schedules
- C. Purchase orders
- D. Purchase requisitions

Correct Answer: BC

[C\\_TS452\\_2021 PDF Dumps](#)

[C\\_TS452\\_2021 Exam Questions](#)

[C\\_TS452\\_2021 Braindumps](#)