



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

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

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**QUESTION 1**

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 2**

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

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**QUESTION 3**

Which of the following tasks does the system perform during reorder point planning? There are 3 correct answers to this question.

- A. Recalculate the replenishment lead time for materials with automatic reorder point planning.
- B. Carry out a net requirement calculation for every material included in the planning run.
- C. Carry out a lot-size calculation for every material with net requirements.
- D. Check, in the planning file entries, whether a material must be included in the planning run.
- E. Perform backward scheduling to determine the availability dates of purchase requisitions.

Correct Answer: ABC

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**QUESTION 4**

Which of the following elements can be generated by material requirements planning (MRP)? There are 3 correct answers to this question.

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

Correct Answer: BCD

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**QUESTION 5**

What are some available SAP Smart Business key performance indicators (KPIs) for contracts? There are 3 correct answers to this question.

- A. Unused contracts
- B. Contract leakage
- C. Conditions by contract
- D. Contract release orders
- E. Value contract consumption

Correct Answer: ABE

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**QUESTION 6**

You use quota arrangements. You include a new supplier in an existing quota system. How can you ensure that the new supplier is considered as if they had been part of the quota arrangement from the beginning?

- A. Manually update the quota base quantity.
- B. Manually update the quota-allocated quantity.
- C. Manually update the quota.
- D. Manually update the source list.

Correct Answer: A

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**QUESTION 7**

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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#### QUESTION 8

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

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

Correct Answer: AC

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#### QUESTION 9

What are some functions supported by the Create Supplier Invoice SAP Fiori app? There are 3 correct answers to this question.

- A. Create an invoice for multiple purchase order references.
- B. Start the automatic payment run.
- C. Display the purchase order history.
- D. Process evaluated receipt settlement (ERS).
- E. Enter unplanned delivery costs.

Correct Answer: ACE

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#### QUESTION 10

In a multinational corporation there could be several company codes with several purchasing organizations. How can you minimize the effort for price condition maintenance within such a group?

Please choose the correct answer.

- A. Use a reference info record.



- B. Use a reference purchasing organization.
- C. Use a reference company code.
- D. Use a reference purchasing group.

Correct Answer: B

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#### QUESTION 11

You procure some materials exclusively by consignment. You want material requirements planning (MRP) to create consignment purchase requisitions assigned to a vendor, instead of normal purchase requisitions for these materials. What must you do for each of these materials?

There are 2 correct answers to this question.

- A. Set a special MRP group for consignment in the material master record.
- B. Maintain a default storage location for external procurement in the material master record.
- C. Set a special procurement key/type for consignment in the material master record.
- D. Create at least one source of supply for consignment.

Correct Answer: CD

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#### QUESTION 12

Which of the following CANNOT be created by MRP Live? Please choose the correct answer.

- A. Planned order.
- B. MRP list
- C. Purchase requisition
- D. Schedule line

Correct Answer: B

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#### QUESTION 13

You are creating a purchase order for procurement of a material. Which of the following fields should you use to control the procurement process?

Please choose the correct answer.

- A. Material Type
- B. Account Assignment



C. Valuation Class

D. Item Category

Correct Answer: D

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#### QUESTION 14

Which of the following can you control with the confirmation control key? Note: There are 2 correct answers to this question.

A. Default reminder levels for outstanding confirmations

B. The document type for the goods receipt

C. The sequence of required confirmations

D. Whether a confirmation is a prerequisite for a goods receipt

Correct Answer: CD

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#### QUESTION 15

Which organizational assignment must NOT be maintained when setting up a cross- company-code purchasing organization?

A. Plant purchasing group

B. Reference purchasing organization ?purchasing organization

C. Plant ?purchasing organization

D. Company code ?purchasing organization

Correct Answer: BC

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