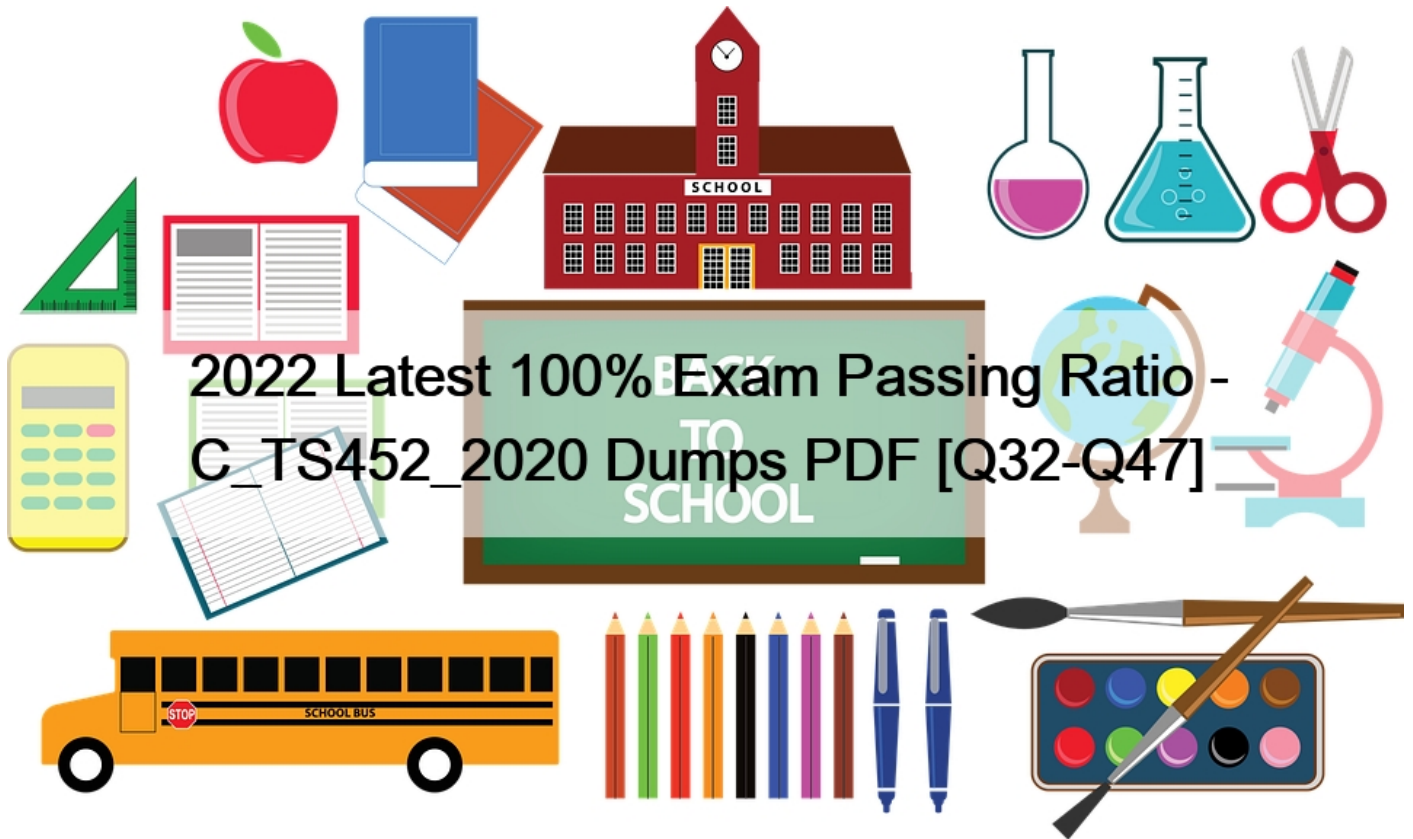


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NEW QUESTION 32

Your company uses the classic release procedure for purchasing documents. For which configuration object must approvers have the appropriate authorization?

Please choose the correct answer.

Response:

- * Release group
- * Release code
- * Release indicator
- * Release strategy

NEW QUESTION 33

You have to post scrap expenses to a special account. Based on which characteristics can you influence the behaviour of the account determination?

There are 2 correct answers to this question.

Response:

- * Stock type
- * Plant
- * Movement type
- * Storage location

NEW QUESTION 34

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

- * Control code
- * Material status
- * Special procurement type
- * Authorization group

NEW QUESTION 35

What does the material type influence in the material master in SAP Materials Management? There are

2 correct answers to this question.

- * MRP type
- * Procurement type.
- * Quantity and value update
- * Account group

NEW QUESTION 36

Supplier A should automatically be proposed as primary source for a specific material. What options do you have?

There are 2 correct answers to this question.

Response:

- * Use the Regular Supplier indicator in the material master record.
- * Set the Regular Supplier indicator in the business partner master record.
- * Use the Regular Supplier indicator in the info record.
- * Use the source list and mark the vendor as fixed.

NEW QUESTION 37

which of the following options are available to block an invoice for payment ? Note : 3 correct answers

- * Set up random automatic blocking
- * set plant specific tolerance limits for a automatic blocking
- * setup automatic blocking based on user authorization
- * set a manual payment block at invoice header level
- * setup automatic blocking based on amount

NEW QUESTION 38

Where do posting with automatic account determination occur in SAP Materials Management? Please choose the correct answer.

- * Material valuation.
- * Invoice verification
- * Material requirements planning
- * Requisition creation
- * Inventory management

NEW QUESTION 39

You are posting a goods receipt without a corresponding purchase order (PO) in the system . Which of the following are prerequisites for automatic generation of the PO at the time goods receive Note: there are 3 answer to this question

- * Automatic purchase order generation is activated for the movement type is customizing
- * A valid purchasing info record must exist for the material and supplier combination
- * A central purchase organization is assigned to the plant in customizing
- * The goods receipts to be posted is intended for consumption
- * The delivered material is a valuation stock material

NEW QUESTION 40

Your purchasing department wants to monitor overdue purchase orders. What are the prerequisites for issuing delivery reminders for a purchase order?

There are 3 correct answers to this question.

Response:

- * Maintain a confirmation control key in the supplier master.
- * Output the purchase order.
- * Set message determination in Customizing and maintain message records.
- * Maintain purchasing value keys in the purchase order item.
- * Maintain reminder periods in the purchase order item.

NEW QUESTION 41

What are some key features of the goods-receipt-based (GR-based) invoice verification?

There are 3 correct answers to this question.

Response:

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

NEW QUESTION 42

You regularly purchase non-stock materials. What must you set up to allow the system to automatically propose specific accounts?

Please choose the correct answer.

Response:

- * Assign valuation classes to the material groups.
- * Assign transaction keys to the account assignment categories.
- * Assign valuation classes to the account assignment categories.
- * Assign transaction keys to the material groups

NEW QUESTION 43

You want to manually post an initial entry of stock for a material in SAP S/4HANA. You should be able to enter both a quantity and an amount. How do you proceed?

Note: There are 2 correct answers to this question.

- * On the SAP Fiori Launch pad, use the Post Goods Receipt Without Reference app
- * On the SAP Fiori Launch pad, use the Post Goods Movement app
- * On the SAP Fiori Launch pad, use the Manage Stock app
- * In this SAP GUI, use transaction MIGO

NEW QUESTION 44

Which organizational assignments mandatory for external procurement?

Please choose the correct answer.

Response:

- * Company Code – Purchasing Organization
- * Plant – Purchasing Organization
- * Plant – Purchasing Group
- * Reference Purchasing Organization – Purchasing Organization

NEW QUESTION 45

Certain materials for external procurement are NO longer valid. What mechanism can you use to prevent the purchase of those materials?

Please choose the correct answer.

Response:

- * Set procurement type to inhouse.
- * Set the material inactive.
- * Set a vendor block.
- * Set a material status.

NEW QUESTION 46

When using a classic release procedure, for which of the following documents must you use classification?

There are 2 correct answers to this question.

Response:

- * Purchase requisitions

- * Requests for quotation
- * Purchase orders
- * JIT delivery schedules

NEW QUESTION 47

Your company uses the classic release procedure for purchase orders. Which of the following activities can you perform when you release a purchase order?

There are 2 correct answers to this question.

Response:

- * Change the value of the purchase order item.
- * Enter the release code assigned to your user.
- * Delete the purchase order completely.
- * Reverse an already implemented release or rejection.

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