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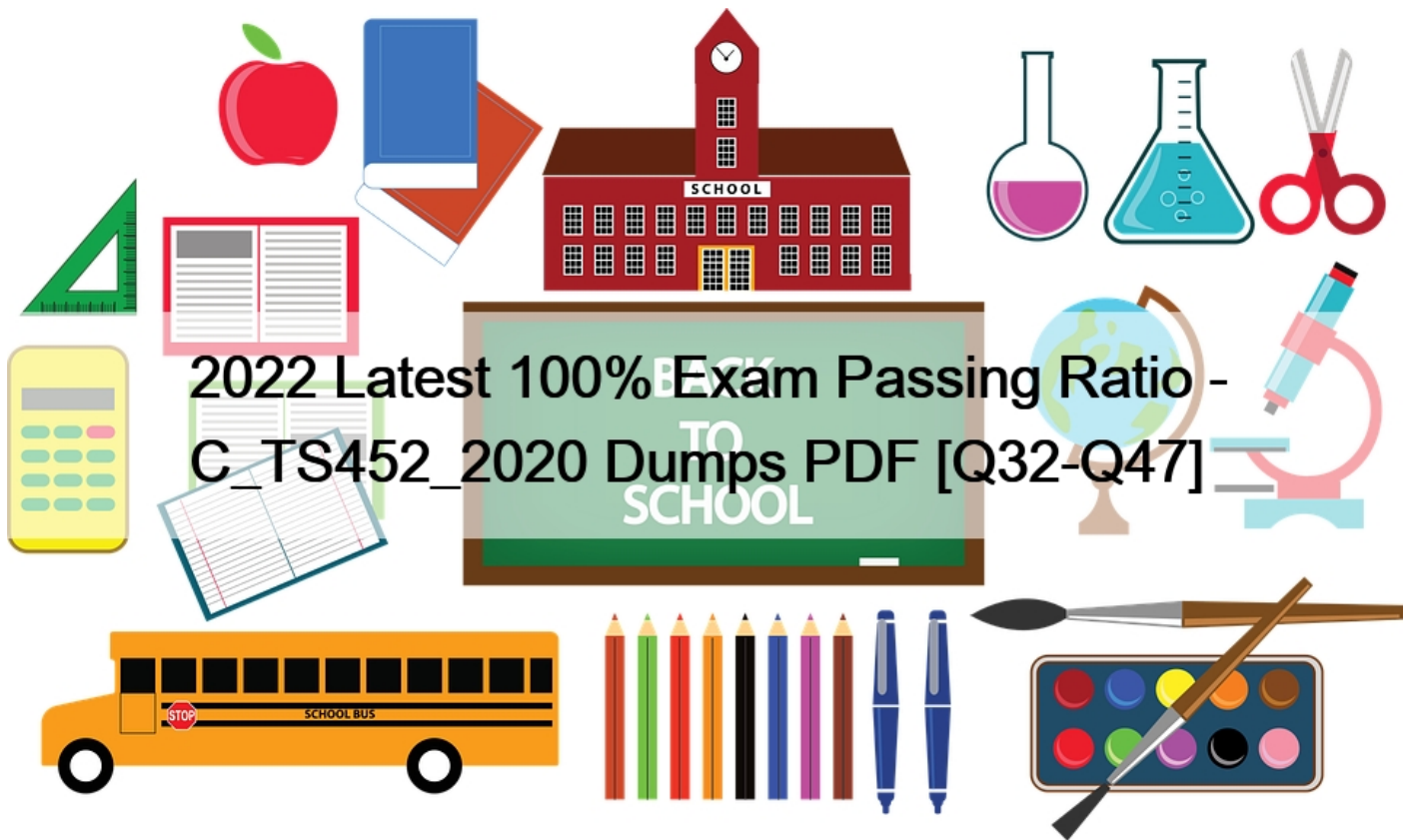


2022 Latest 100% Exam Passing Ratio - C_TS452_2020 Dumps PDF
Pass Exam With Full Sureness - C_TS452_2020 Dumps with 80 Questions

**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&#8217;

## 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
* lnventory 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 recei 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 &#8211; Purchasing Organization
* Plant &#8211; Purchasing Organization
* Plant &#8211; Purchasing Group
* Reference Purchasing Organization &#8211; 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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