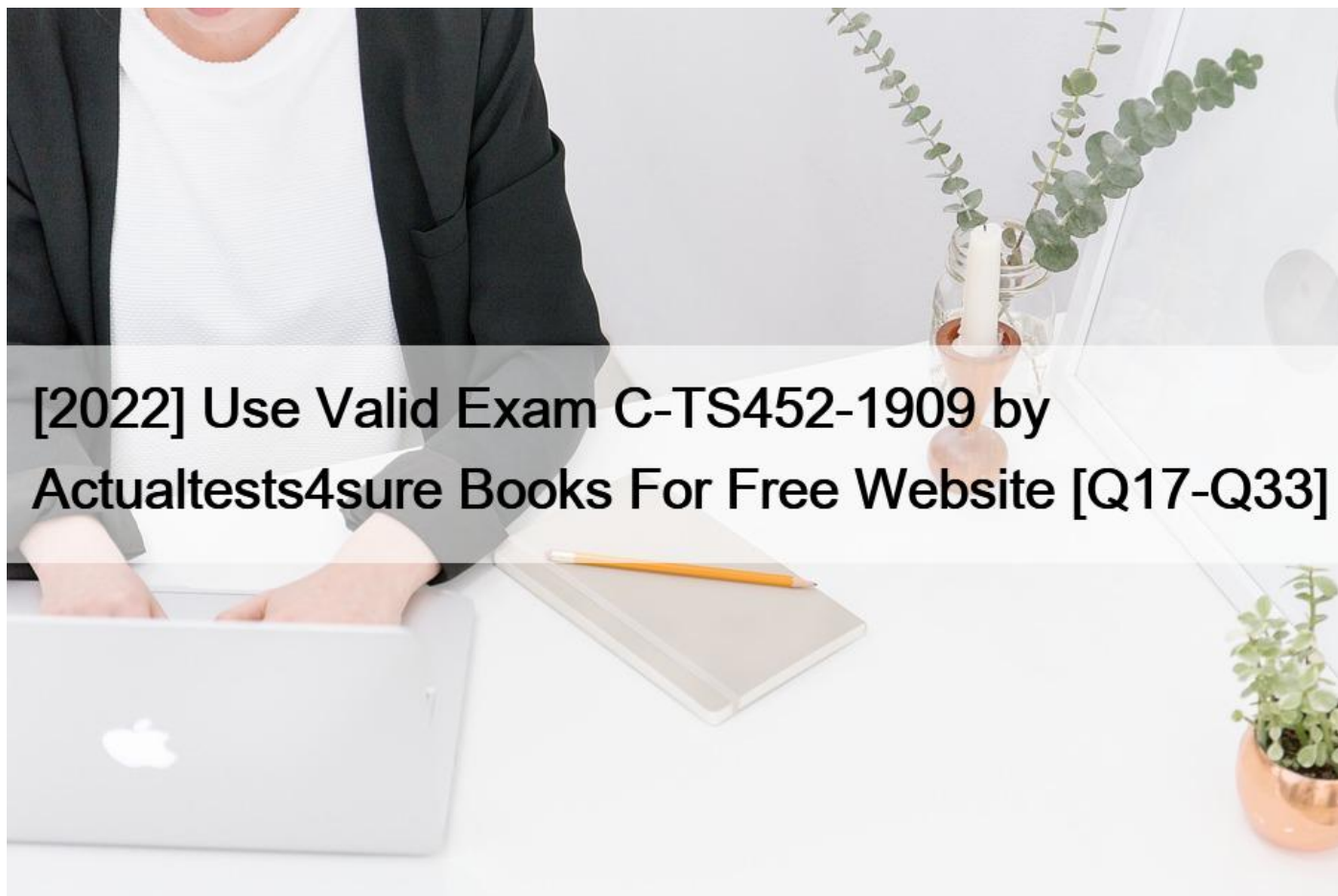


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Sample Questions: SAP C-TS452-1909 Exam Sample Question Cut Score:65%Languages:German, English, Spanish, French, Japanese, Russian, Chinese

SAP C-TS452-1909 Exam Syllabus Topics:

TopicDetailsTopic 1- Manage blocked purchasing documents, create and configure release procedures- Specific Procurement ProcessesTopic 2- Create a purchase order, post a goods receipt, execute an invoice verification- Basic Procurement ProcessesTopic 3- Customize business partner settings, organizational units- Understand and configure account determination and valuationTopic 4- Perform different types of invoice verification, manage variances and blocks- Valuation and Account AssignmentTopic 5- Describe and execute basic processes- Configure settings in purchasing- Differentiate the types of physical inventory.Topic 6- Describe and execute specific processes- Configuration of Master Data and Enterprise StructureTopic 7- output processing, condition records and message types- Perform a planning run and different types of

forecasting for the material requirements planning
Topic 8- Handle credit memos and reversals, and apply GR- IR account maintenance functions- Process goods receipts

NO.17 What purchasing master data has the highest priority during source determination in the material requirements planning run?
Please choose the correct answer.

Response:

- * Info record
- * Source list
- * Quota arrangement
- * Vendor master

NO.18 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

NO.19 In your company, invoice verification clerks post a cash discount amount using the posting net method.

How do they trigger the posting method?

Please choose the correct answer.

Response:

- * By changing the payment terms
- * By choosing an appropriate payment method
- * By using an appropriate document type
- * By creating an extra invoice item for the cash discount amount

NO.20 You intend to procure low-value material over a period of time up to a specific amount. What type of purchasing document is best suited for this purpose?

Please choose the correct answer.

Response:

- * Service purchase order
- * Release purchase order
- * Blanket purchase order
- * Standard purchase order

NO.21 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

NO.22 What must you remember when you define a purchasing organization in SAP Materials Management? There are 2 correct answers to this question.

Response:

- * All purchasing groups are assigned to specific purchasing organizations
- * Each purchasing organization has its own info records and conditions for price determination
- * The purchasing organization is the highest summation level for purchasing
- * The purchasing organization is a selection criterion for lists of all purchasing documents

NO.23 What do you need to do if you want MRP live to create planned orders for externally procured materials?

Please choose the correct answer.

- * Change the procurement type of the material.
- * Set the appropriate plant-specific material status.
- * Set the MRP indicator in the source list of the material to `“Not relevant for planning”`.
- * Implement BAdI PPH_MRP_SOURCING_BADI => SOS_DET_ADJUST

NO.24 Which organizational assignment is mandatory for external procurement?

- * Company Code `–` Purchasing Organization Standard
- * Reference Purchasing Organization `–` Purchasing Organization
- * Purchasing Organization `–` Plant
- * Plant `–` Purchasing Organization

NO.25 You want to automatically create a scheduling agreement delivery schedule. How can this be accomplished?

Please choose the correct answer.

Response:

- * By running the program to generate scheduling agreement releases
- * Through material requirements planning (MRP)
- * In the background when creating a scheduling agreement
- * With the release creation profile

NO.26 Which of the following types of purchasing info record can be created without reference to material? There are

2 correct answers to this question.

- * Pipeline info record
- * Subcontracting info record
- * Info record for material group
- * Consignment info record

NO.27 In the standard system, a controllable system message is shown when a user creates a purchase order with a delivery date in the past.

What must you configure to allow such purchase orders to only be issued by authorized users?

Please choose the correct answer.

Response:

- * Copy the system message to a new version, set it as a warning message, and assign the version with user parameter MSV to the non-authorized users.
- * Copy the system message to a new version, set it as a warning message, and assign the version with user parameter MSV to the authorized users.
- * Copy the system message to a new version, set it as an error message, and assign the version with user parameter MSV to the authorized users.
- * Copy the system message to a new version, set it as an error message, and assign the version with user parameter MSV to non-authorized users.

NO.28 How often does SAP HANA create a savepoint?

Please choose the correct answer.

Response:

- * Every few seconds
- * Every few minutes
- * Every few hours
- * Every 30 minutes

NO.29 Which of the following factors control the field selection in the material master? There are 3 correct answers to this question.

- * Plant
- * MRP type
- * Material status
- * Industry sector
- * Procurement type

NO.30 In your project, pricing conditions in purchase orders should only be visible to certain users. What must you configure and assign?

Please choose the correct answer.

Response:

- * User parameter EVO
- * User parameter EFB
- * Field select on key for the activity category
- * Field select on key for the transaction

NO.31 Where do posting with automatic account determination occur in SAP Materials Management? Please choose the correct answer.

Response:

- * Inventory management

- * Requisition creation
- * Invoice verification
- * Material requirements planning
- * Material valuation

NO.32 Which of the following are prerequisites for flexible workflows for purchase order approval?

There are 3 correct answers to this question.

Response:

- * Deactivate the classic release procedure for purchase orders in customizing.
- * Set up the preconditions for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app.
- * Create a class with flexible workflow characteristics for purchase orders.
- * Activate the flexible workflow for purchase orders in customizing.
- * Define the recipients for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app.

NO.33 What does SAP HANA use to classify the usefulness of data?

Please choose the correct answer.

Response:

- * Temperatures
- * Tiers
- * Confidentiality
- * Colors

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