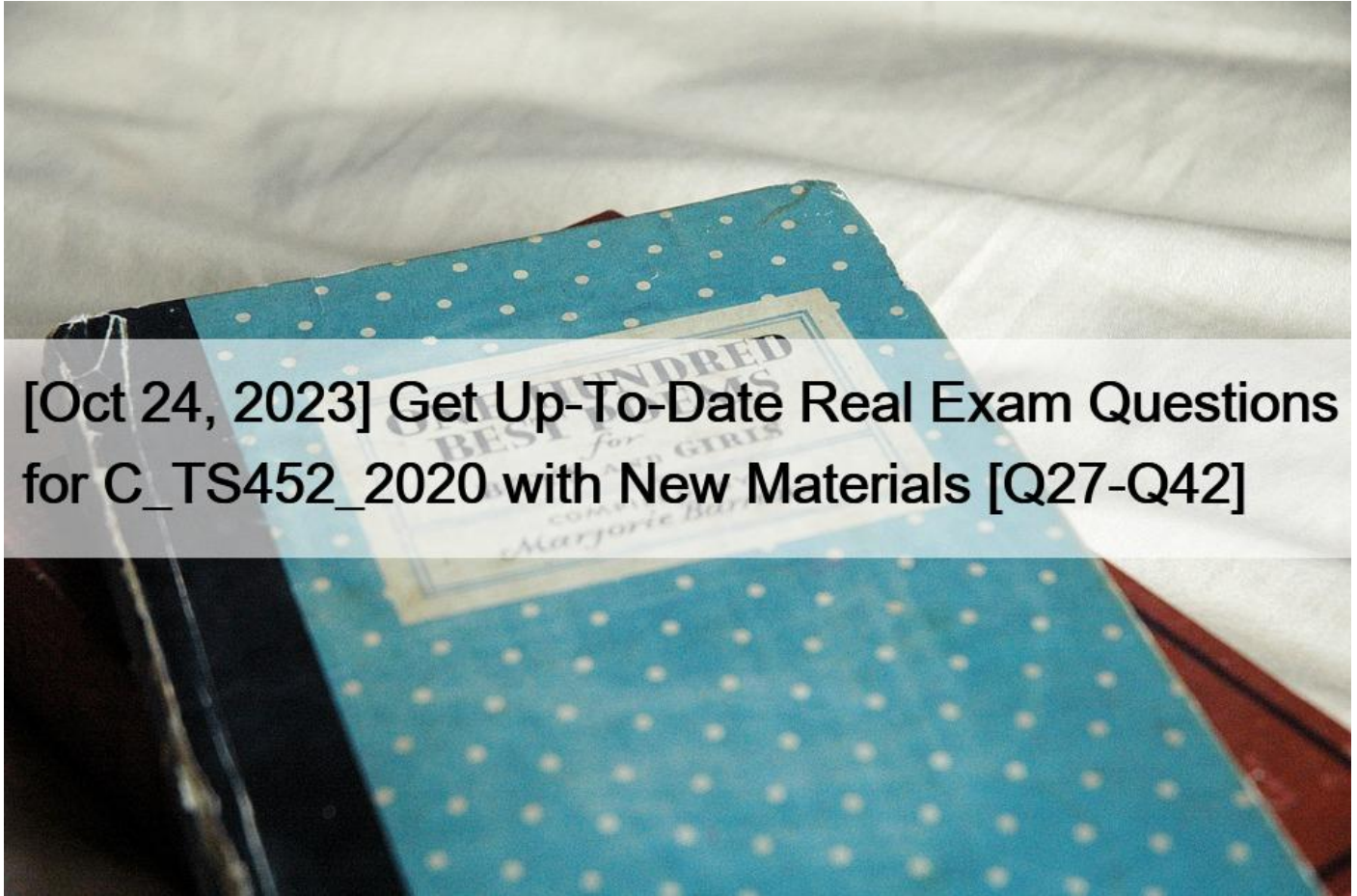


[Oct 24, 2023 Get Up-To-Date Real Exam Questions for C_TS452_2020 with New Materials [Q27-Q42]



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Updated C_TS452_2020 Certification Exam Sample Questions

To prepare for the SAP C-TS452-2020 exam, candidates can take advantage of various training resources provided by SAP, such as instructor-led courses, e-learning modules, and SAP Learning Hub. Candidates can also gain practical experience by working on SAP S/4HANA procurement projects. SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement certification exam consists of 80 multiple-choice questions and has a time limit of 180 minutes. Candidates must achieve a minimum score of 63% to pass the exam.

NEW QUESTION 27

Which of the following tasks does the system perform during reorder point planning?

There are 3 correct answers to this question.

Response:

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

NEW QUESTION 28

Which options are available for the automatic posting of unplanned delivery costs when creating an invoice with purchase order reference?

There are 2 correct answers to this question.

Response:

- * The costs are posted automatically in a separate invoice.
- * The costs are posted to a separate account, which is defined in the account determination table.
- * The costs are distributed among the invoice items.
- * The system determines a freight clearing account for posting the cost.

NEW QUESTION 29

What do you need to do if you want MRP live to create planned orders for externally procured materials?

Please choose the correct answer.

Response:

- * Implement BAdI PPH_MRP_SOURCING_BADI => SOS_DET_ADJUST
- * 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”`.

NEW QUESTION 30

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.

NEW QUESTION 31

In your project, you need to make sure that consignment purchase orders utilize a different number range than other purchase orders. What must you do?

Please choose the correct answer.

Response:

- * Customize a new document type and assign only consignment vendors to it.
- * Customize a new item category for this purpose and deactivate the standard one.
- * Customize a new document type and assign the item category for consignment only to this type.
- * Customize a new item category for this purpose and assign a new number range to it.

NEW QUESTION 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.

NEW QUESTION 33

Which of the following are features of the Delivery Completed indicator in a purchase order (PO) item?

There are 2 correct answers to this question.

Response:

- * The indicator is always set automatically if the quantity received is within the underdelivery tolerance.
- * If you set the indicator, NO further goods receipt may be posted for the PO item.
- * You can set the indicator manually when entering a goods receipt for your PO item.
- * If you set the indicator, the PO item is NO longer relevant for material requirements planning.

NEW QUESTION 34

Which of the following are possible personalizations of the SAP Fiori launchpad?

There are 2 correct answers to this question.

Response:

- * Selection of tile size
- * Selection of SAP Fiori version
- * Selection of the design theme
- * Settings for language and region

NEW QUESTION 35

What are some key features of goods receipt base invoice verification? Note : 3 correct answers

- * A goods receipt must be posted prior to the invoice
- * As a prerequisite the indicator for GR based invoice verification is set of purchase order item
- * An invoice item is automatically generated for each goods receipt
- * After posting you can re assign invoices from one goods receipt to another
- * Each invoice item is assigned to a goods receipt item

NEW QUESTION 36

which of the following are features of the delivery completed indicator in a purchase order (PO) items? Note : there are 2 correct answers to this question

- * you can set the indicator manually when entering a goods receipt for your PO item
- * if you set the indicator, NO further goods receipt may be posted for the PO item
- * you set the indicator, the PO item is NO longer relevant for material requirements planning
- * the indicator is always set automatically if the quantity received is within the under delivery tolerance

NEW QUESTION 37

which of the following business transaction will you get an error message if automatic account determination has been set up incorrectly?

- * Goods issue of the valuated material
- * Stock transfer from a storage location to another storage location
- * Posting of a material price change
- * Goods receipt of consignment stock
- * Goods receipt of a valuated material

NEW QUESTION 38

A certain field in the material master must be maintained as a mandatory entry during initial creation.

Which of the following factors influence the field selection?

There are 3 correct answers to this question.

Response:

- * Procurement type
- * Transaction code
- * Material type
- * Company code
- * Purchasing group

NEW QUESTION 39

Which of the following are possible personalization options of the SAP fiori launchpad ? Note : There are 2 correct answers to this question

- * Selection of the design theme
- * Selection of tile size
- * Selection of an SAP fiori catalog

- * Settings for language & region

NEW QUESTION 40

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

NEW QUESTION 41

You want to automatically create a scheduling agreement delivery schedule. How can this be accomplished?

Please choose the correct answer.

Response:

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

NEW QUESTION 42

What happens when you post a valuated goods receipt for a purchase order item with a material master record and account assignment K (Cost Center) in SAP Materials Management? Please choose the correct answer.

- * material document is created without an accounting document.
- * The system debits the consumption account specified in the purchase order
- * The moving average price of the material is updated
- * The system increases the inventory of the material

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