



# C\_TS452\_1909<sup>Q&As</sup>

C\_TS452\_1909 : SAP Certified Application Associate - SAP S/4HANA  
Sourcing and Procurement

**Pass SAP C\_TS452\_1909 Exam with 100% Guarantee**

Free Download Real Questions & Answers **PDF** and **VCE** file from:

[https://www.geekcert.com/c\\_ts452\\_1909.html](https://www.geekcert.com/c_ts452_1909.html)

100% Passing Guarantee  
100% Money Back Assurance

Following Questions and Answers are all new published by SAP Official  
Exam Center

-  **Instant Download** After Purchase
-  **100% Money Back** Guarantee
-  **365 Days** Free Update
-  **800,000+** Satisfied Customers





#### QUESTION 1

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.

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

Correct Answer: CD

---

#### QUESTION 2

Your project requires an individual purchasing organization for each plant in your company code. What should you take into consideration when setting up such an organizational structure? Note: There are 2 correct answers to this question.

- A. Each purchasing organization has its own material master data.
- B. Each purchasing organization has its own purchasing groups.
- C. Each purchasing organization has its own vendor master data.
- D. Each purchasing organization has its own info records.

Correct Answer: CD

---

#### QUESTION 3

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.

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

Correct Answer: AC

---

#### QUESTION 4



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

---

#### QUESTION 5

Your company will procure finished goods from a supplier. The supplier will manufacture the product using components shipped from your company. Which process would you use for this scenario?

Please choose the correct answer.

- A. External processing
- B. Third-party procurement
- C. Subcontracting
- D. Standard procurement

Correct Answer: C

[C\\_TS452\\_1909 Practice Test](#)

[C\\_TS452\\_1909 Exam Questions](#)

[C\\_TS452\\_1909 Braindumps](#)