VCE & PDF
GeekCert.com

C_TS452_2020^{Q&As}

SAP Certified Application Associate - SAP S/4HANA Sourcing and
Procurement

Pass SAP C_TS452_2020 Exam with 100% Guarantee

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

https://www.geekcert.com/c_ts452_2020.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

When using a Classic procedure, for Which of following documents must you Classification? Note: There are 2 correct answers to this question.

A. JIT delivery schedules

B. Requests for quotation

C. Purchase requisitions

D. Purchase orders

Correct Answer: BD

QUESTION 2

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.

A. Customize a new document type and assign the item category for consignment only to this type.

B. Customize a new item category for this purpose and deactivate the standard one.

C. Customize a new item category for this purpose and assign a new number range to it.

D. Customize a new document type and assign only consignment vendors to it.

Correct Answer: A

QUESTION 3

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.

A. By using an appropriate document type

B. By creating an extra invoice item for the cash discount amount

C. By changing the payment terms

D. By choosing an appropriate payment method

Correct Answer: C

QUESTION 4

Your MRP planning run detects a shortage of 2000 pieces of a certain material for which a quota arrangement is active. Each of your two vendors can supply only 1000 pieces at once. What must you maintain to get a procurement proposal for 1000 pieces for each supplier?

There are 2 correct answers to this question.

A. Assign a rounding profile in the material master record.

B. Set a maximum lot size in the quota item and activate the lxindicator checkbox.

C. Set a maximum quota quantity in the quota item.

D. Assign the indicator for the splitting quota to the used lot-sizing procedure.

Correct Answer: BC

QUESTION 5

You send newly created purchase orders to a supplier via EDI, whereas quantity or price changes are transmitted by e-mail. What prerequisites must be met if you are using the condition technique for message determination? Note: There are 3 correct answers to this question.

A. The dispatch time related to the change message needs to be set to 1 (send with periodically scheduled job).

B. You configure different message types for the New and Change print operations.

C. The condition record contains the Price and Quantity fields.

D. The New Message Determination Process for Change Messages indicator is flagged in Customizing.

E. The Price and Quantity fields are relevant for printout changes.

Correct Answer: ADE

Latest C_TS452_2020 Dumps

C_TS452_2020 VCE Dumps

C_TS452_2020 Study Guide