



C_TS452_2020^{Q&As}

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

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QUESTION 1

You post an invoice with invoice reduction. What can you observe in the system? Note: There are 2 correct answers to this question.

- A. The invoice is blocked for payment until the supplier confirms the credit memo receipt.
- B. A message is created that can be issued to the supplier as a notification of a credit memo posting.
- C. Two accounting documents are created: one for the invoice posting and one for the credit memo posting.
- D. Only one accounting document is created containing both the invoice and the credit memo postings.

Correct Answer: BC

QUESTION 2

Which field controls the creation of a scheduling agreement with release documentation?

- A. JIT Indicator
- B. Creation Profile
- C. Item Category
- D. Agreement Type

Correct Answer: D

QUESTION 3

How can you completely block a material for procurement in a plant? Note: There are 2 correct answers to this question.

- A. Create a blocking entry in the supplier master record.
- B. Create a quota arrangement entry with a quantity of zero.
- C. Use a relevant plant-specific material status in the material master.
- D. Create an entry in the source list with a blocking indicator and NO supplier.

Correct Answer: AC

QUESTION 4

Goods from a supplier arrive at your warehouse. However, you do NOT want these goods to be part of your inventory yet. What is the procedure for recording the conditional goods receipt (GR)?



Please choose the correct answer.

- A. Make a note in the purchase order and wait until the conditions for accepting the delivery are met.
- B. Post a goods receipt to non-valuated GR blocked stock.
- C. Post a goods receipt to valuated GR blocked stock.
- D. Select the blocked stock type when posting the goods receipt.

Correct Answer: B

QUESTION 5

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 of goods receipt?

There are 2 correct answers to this question.

- A. The delivered material is a valuated stock material.
- B. A central purchasing organization is assigned to the plant in Customizing.
- C. The goods receipt to be posted is intended for consumption.
- D. Automatic purchase order generation is activated for the movement type in Customizing.

Correct Answer: BD

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