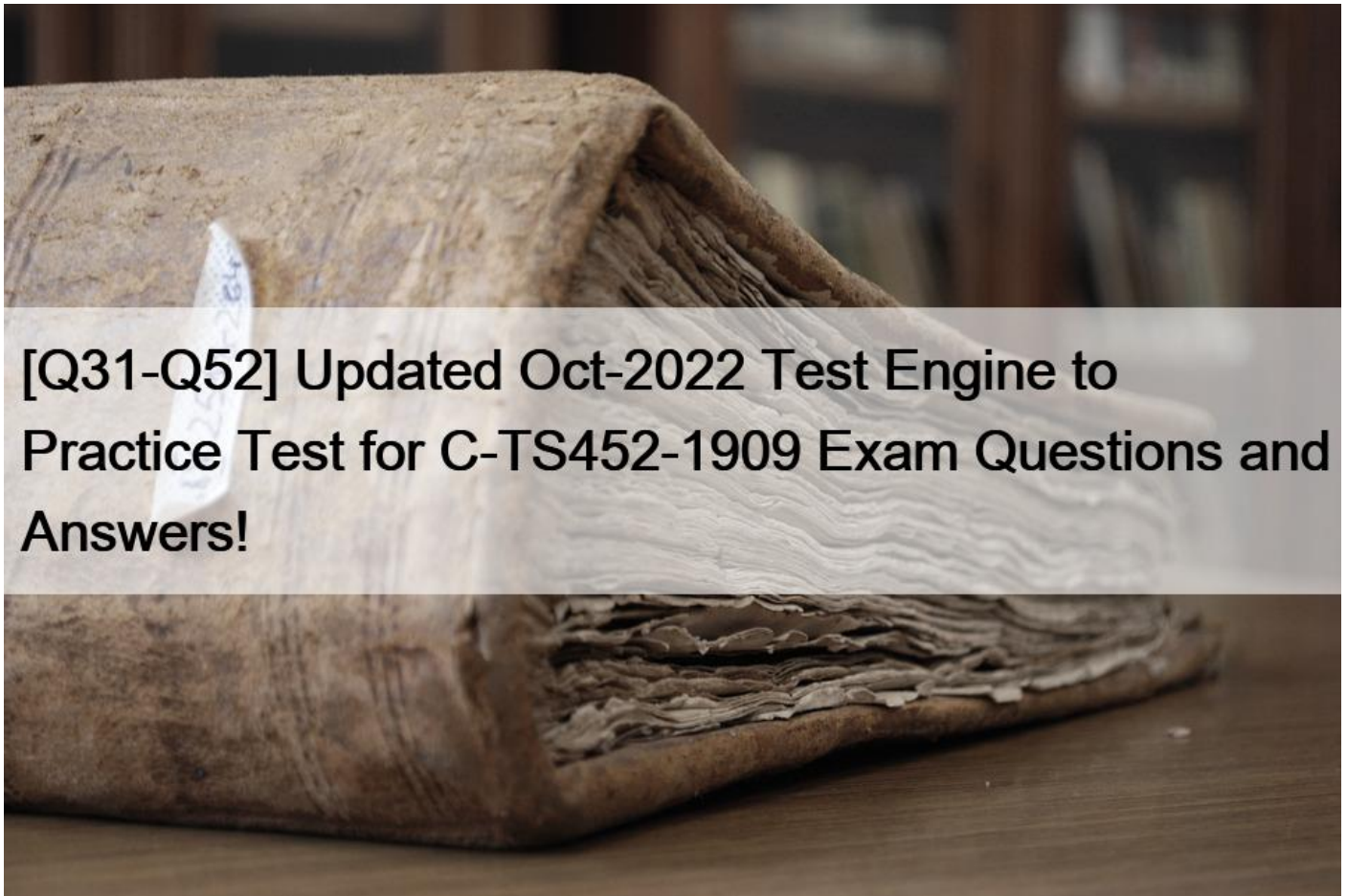


[Q31-Q52 Updated Oct-2022 Test Engine to Practice Test for C-TS452-1909 Exam Questions and Answers!



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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Certification Sample Questions and Practice Exam

How to prepare for the SAP C_TS452_1909 Exam?

It can be challenging to figure out how to prepare for the C_TS452_1909 exam. A lot of the information on how to prepare is based on how well the candidate has done in their previous SAP courses. However, this information may not be helpful if you are brand new to the world of SAP or have no previous experience with SAP at all. To help you with this, we have created a preparation guide for each section of the test. These guides will provide you with everything you need to know, and they are designed for fast and easy reference so that you spend less time reading and more time studying.

NO.31 Which of the following parameters should you consider when calculating there order point for a material?

There are 3 correct answers to this question.

- * Lot-sizing procedure
- * Expected daily requirements

- * Safety stock
- * Replenishment lead time
- * Checking group for availability check

NO.32 When the procurement process is without a material master in SAP Materials Management, which configuration element do you assign to the valuation class? Please choose the correct answer.

- * Material type
- * Item category.
- * Valuation area
- * Material group

NO.33 You test the various options that SAP S/4HANA offers for stock transfers between two different plants within the same company code.

Which special features do stock transport orders have?

There are 2 correct answers to this question.

- * The material on the road is managed in the stock in transit of the receiving plant.
- * If necessary, you can post the goods receipt to blocked stock in the receiving plant.
- * You can optionally post the goods issue from inspection stock in the supplying plant.
- * The material on the road is part of the valuated stock of the shipping plant.

NO.34 When using a classic release procedure, for which of the following documents must you use classification?

There are 2 correct answers to this question.

Response:

- * Requests for quotation
- * Purchase requisitions
- * Purchase orders
- * JIT delivery schedules

NO.35 Which of the following CANNOT be created by MRP Live?

Please choose the correct answer.

Response:

- * MRP list
- * Schedule line
- * Purchase requisition
- * Planned order

NO.36 Which of the following is an end-to-end solution in Streamlined Procure to Pay?

Please choose the correct answer.

Response:

- * Invoice Processing
- * Operational Procurement
- * Purchase Order Processing

* Supplier Evaluation

NO.37 What are benefits of self-service requisitioning?

There are 2 correct answers to this question.

Response:

- * Increased no-touch rate for purchase orders
- * Integrated update function for material master data
- * Decreased number of purchase contracts
- * Reduced procurement costs

NO.38 Where do you select the default setting for the order acknowledgement indicator in SAP Materials Management? There are 2 correct answers to this question.

Response:

- * In the personal setting of the purchase order
- * In the business function LOG_MM_CI_1
- * In the parameter EVO
- * In the purchasing group

NO.39 You are configuring a new material type. How do you make sure that only external procurement is possible for materials of this new material type? There are 2 correct answers to this question.

- * Choose 2 External Purchase Orders Allowed in the External Purchase Orders Allowed field
- * Choose 0 No Internal Purchase Orders Allowed in the Internal purchase allowed field
- * Choose P2 Production Released in the Cross-Plant Material Status field
- * Choose DIEN in the Field Reference field is that only external procurement fields are available in the material master

NO.40 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.

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

NO.41 Which of the following are prerequisites for the automatic conversion of purchase requisitions into purchase orders? There are 2 correct answers to this question.

- * The Automatic Purchase Order indicator is set in the supplier master record
- * A contract with plant-specific conditions exists for the material and the supplier
- * The purchase requisition contains a material master record
- * The purchase requisition is assigned to a valid source of supply

NO.42 In SAP S/4HANA, which embedded analytics tools does an end user have access to?

Response:

- * Query designer
- * Multidimensional reporting
- * Custom CDS view app

- * SAP Smart Business cockpit

NO.43 Which of the following SAP Fiori apps are available for an employee to carry out the self-service requisitioning process in SAP S/4HANA? There are 3 correct answers to this question.

- * Upload Supplier Invoice
- * Manage Supplier Invoices
- * Confirm Receipt of Goods
- * Post Goods Receipt for Purchase Order
- * Create Purchase Requisition

NO.44 You are entering a supplier invoice for a purchase order that has been delivered. What information can you use as a reference to post the invoice?

There are 3 correct answers to this question.

Response:

- * Purchase requisition number
- * Sales order number
- * Purchase order number
- * Delivery note number
- * Bill of lading number

NO.45 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.

- * Assign a rounding profile in the material master record.
- * Set a maximum lot size in the quota item and activate the indicator checkbox.
- * Set a maximum quota quantity in the quota item.
- * Assign the indicator for the splitting quota to the used lot-sizing procedure.

NO.46 Which transfer postings within a plant result in both a material document and an accounting document in SAP Materials Management? There are 2 correct answers to this question.

Response:

- * A material-to-material transfer posting
- * A transfer posting from consignment stock into own stock
- * A transfer posting from one storage location to another storage location
- * A transfer posting from quality inspection stock into unrestricted-use stock

NO.47 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.

NO.48 You are entering a supplier invoice with reference to a purchase order. After verifying that the balance is zero, you decide to post the invoice. The system detects quantity differences that exceed the upper tolerance limit specified in Customizing.

How does the system react?

Please choose the correct answer.

Response:

- * A message is issued. You can only park the invoice.
- * A message is issued. You can post the invoice and it is automatically blocked for payment.
- * A message is issued. You can post the invoice and it is automatically released for payment.
- * NO message is issued. You can post the invoice and it is automatically blocked for payment.

NO.49 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.

- * External processing
- * Third-party procurement
- * Subcontracting
- * Standard procurement

NO.50 What is the effect of setting the Freeze Book Inventory indicator in a physical inventory document header?

Please choose the correct answer.

Response:

- * The system blocks all inventory management units of the physical inventory document for goods movements.
- * The book inventory is determined and fixed in the physical inventory document at the beginning of the count.
- * The book inventory is determined and fixed in the physical inventory document at the time of the difference posting.
- * The system blocks all inventory management units of the physical inventory document for procurement.

NO.51 Which of the following functions does the scheduling agreement with release documentation enable? There are 2 correct answers to this question.

- * Generate Just-in-Time delivery schedules only
- * Use release creation profiles to control the generation of forecast and Just-in-Time delivery schedules
- * Generate both Just-in-time and forecast delivery schedules
- * Generate forecast delivery schedules automatically using MRP

NO.52 Which of the following are the characteristics of supplier evaluation in SAP S/4HANA?

There are 2 correct answers to this question. Response:

- * Configurable questionnaires
- * Integration with Dun & Bradstreet
- * Sending questionnaires to suppliers
- * Usage of hard facts and soft facts

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