

The Best Practice Test Preparation for the C_TS452_2020 Certification Exam [Q20-Q37]



The Best Practice Test Preparation for the C_TS452_2020 Certification Exam C_TS452_2020 Exam Dumps, Practice Test Questions BUNDLE PACK

SAP C_TS452_2020 exam is a prerequisite for becoming a certified SAP S/4HANA sourcing and procurement application associate. SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement certification is highly regarded in the industry and is recognized by many organizations as a valuable credential for professionals working with SAP S/4HANA. SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement certification demonstrates that the candidate has the skills and knowledge required to effectively implement and maintain sourcing and procurement solutions using SAP S/4HANA.

Q20. For which of the following scenarios could you implement a stock determination strategy for a material in inventory management? Note: There are 3 correct answers to this question.

- * You have both vendor consignment stock and own stock for the material. You want to withdraw your own stock first
- * You have both quality inspection stock and unrestricted-use stock for the material. You want to withdraw unrestricted-use L1 stock first
- * Your material is stored in different plants. You want to withdraw from the plant with lowest stock first
- * You use split valuation to separate internally produced and externally procured quantities. Internally produced quantity should be withdrawn first
- * Your material is stored at various storage locations in your plant, you want to withdraw from the storage location with the L1 highest stock first

Q21. 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.

Response:

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

Q22. What are some available SAP Smart Business key performance indicators (KPIs) for contracts?

There are 3 correct answers to this question.

Response:

- * Value contract consumption
- * Unused contracts
- * Conditions by contract
- * Contract leakage
- * Contract release orders

Q23. You procure some materials exclusively by consignment, you want MRP to create consignment purchase requisitions assigned to a supplier instead of normal purchase requisitions for these materials? Note : There are

2 correct answers to this question

- * Maintain a default storage location for external procurement in the material master record
- * Set a special MRP group for consignment in the material master record
- * Create atleast one source of supply for consignment
- * Set a special procurement type for consignment in the material master record

Q24. You want to procure material from another plant. What purchasing instrument would you use?

- * Warehouse transfer request
- * Stock transport order
- * Warehouse transfer order
- * Standard purchase order

Q25. What must you consider when defining purchasing organizations? Note: There are 2 correct answers to this question.

- * Each purchasing organization has its own info records
- * Each purchasing organization has its own master data
- * Each purchasing organization has its own purchasing groups
- * Each purchasing organization has its own supplier master data

Q26. When creating a scheduling which field controls the creation of a scheduling agreement with release documentation ?

- * Item category
- * JT indicator
- * Agreement type
- * Creation profile

Q27. How can you differentiate stock quantities within a plant in inventory management?

Please choose the correct answer.

Response:

- * Storage locations
- * Shipping points
- * Bin locations
- * Storage area

Q28. Which of the following business partner roles are required to execute a procurement process?

There are 2 correct answers to this question.

Response:

- * Supplier on purchasing group level
- * FI Vendor on company code level
- * Supplier on purchasing organization level
- * Contact Person on purchasing organization level

Q29. For Which type of contracts can you use item category Material Group (W)

- * Sales Contracts
- * Value Contracts
- * Quantity contracts
- * Service Contracts

Q30. 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)

- * Post a goods receipt to non valued GR blocked stock
- * Make a note in the purchase order and wait until the conditions for accepting the delivery are met
- * Select the blocked stock type when posting the goods receipt
- * Posts a goods receipt to valued GR blocked stock

Q31. A supplier delivers material to your warehouse; however, you are only obliged to pay the supplier once you have withdrawn the stock.

Which procurement process would you implement for this purpose?

Please choose the correct answer.

Response:

- * Consignment
- * Stock transfer
- * Standard
- * Third-party

Q32. How can you personalize the Procurement Overview app?

There are 3 correct answers to this question.

Response:

- * Hide an existing card.
- * Filter the content of the cards.
- * Change the set of cards.
- * Change the position of the cards.
- * Extend the set with a new card.

Q33. Your MRP run detects a shortage of 2000 pieces for a certain material for which a quota arrangement is active.

Each of your 2 suppliers can only supply 1000 pieces at once, what must you must maintain to have MRP generate a procurement proposal for 1000 pieces for each supplier? NOTE: There are 2 correct answers to this question

- * set a maximum lot size in the quota arrangement item and activate the IX checkbox
- * Assign the indicator for quota splitting to the used lot sizing procedure
- * Set a maximum quantity quota quantity in the quota arrangement item for each supplier
- * Assign a rounding profile in the material master record of the planned material

Q34. Your company uses the classic release procedure for purchase orders. Which of the following activities can you perform when you release a purchase order?

There are 2 correct answers to this question.

Response:

- * Change the value of the purchase order item.
- * Enter the release code assigned to your user.
- * Delete the purchase order completely.
- * Reverse an already implemented release or rejection.

Q35. which purchasing organization assignments can you make in customizing for the enterprise structure? Note : 3 correct answers

- * Several purchasing organizations to one purchasing group
- * One purchasing organization to several plant across company code
- * One purchasing organization to one company code
- * Several purchasing organization to one company code
- * One purchasing organization to several company code

Q36. What can you control with the confirmation control key?

There are 2 correct answers to this question.

Response:

- * The document type for inbound deliveries
- * Default reminder levels
- * The confirmation sequence
- * Whether a confirmation is a prerequisite for a goods receipt

Q37. You are creating a purchase order for procurement of a material. Which of the following fields should you use to control the procurement process?

Please choose the correct answer.

Response:

- * Item Category
- * Account Assignment
- * Material Type
- * Valuation Class

SAP C_TS452_2020 exam is a comprehensive examination that covers a wide range of topics related to SAP S/4HANA Sourcing and Procurement. These topics include procurement processes, inventory management, invoice verification, purchasing optimization, and sourcing strategies. C_TS452_2020 exam also covers the latest developments in procurement technology, such as automation and digitization, and how they are changing the procurement landscape.

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