

Pass SAP Certified Application Associate C-TS452-2020 exam [May 04, 2023] Updated 80 Questions [Q24-Q40]



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SAP C-TS452-2020 Actual Questions and 100% Cover Real Exam Questions

SAP C-TS452-2020 Certification Exam Topics:

Topic Areas Topic Details, Courses, Books **Purchasing Optimization 8% - 12%** Maintain source lists, apply quota arrangements, define priorities, block sources of supply, and use catalogs. Assign and process purchase requisitions and monitor order confirmations and deliveries. TS450 (SAP S/4HANA 2020) **Procurement Processes > 12%** Describe and execute basic and specific procurement processes, e.g. standard procurement, subcontracting, self-service procurement etc. TS450 (SAP S/4HANA 2020) TS452 (SAP S/4HANA 2020) **Inventory Management and Physical Inventory 8% - 12%** Process goods receipts, goods issues, transfer postings, and special inventory processes. Differentiate the types of physical inventory. TS452 (SAP S/4HANA 2020) **Configuration of Purchasing > 12%** Configure settings in purchasing, e.g. document types, account assignment categories, output processing and release procedures. TS452 (SAP S/4HANA 2020) TS450 (SAP S/4HANA 2020) **SAP S/4HANA User Experience < 8%** Identify key capabilities of SAP Fiori UX and use the SAP Fiori Launchpad to navigate. TS450 (SAP S/4HANA 2020) **Consumption-Based Planning < 8%** Explain and set up MRP. Perform a planning run using different options. TS450 (SAP S/4HANA 2020) **Invoice Verification 8% - 12%** Perform and configure invoice verification, manage variances and blocks, enter subsequent debits/credits, enter delivery costs, handle credit memos and reversals, and apply GR/IR account maintenance functions. TS450 (SAP S/4HANA 2020) **Enterprise Structure and Master Data > 12%** Determine and configure organizational

levels and master data for procurement processes. TS450 (SAP S/4HANA 2020) TS452 (SAP S/4HANA 2020) **Analytics in Sourcing and Procurement < 8%**Apply embedded analytics capabilities to analyze procurement KPIs. TS450 (SAP S/4HANA 2020) **Sources of Supply 8% - 12%**Articulate important elements of price determination and maintain and configure purchasing info records, central contracts, scheduling agreements, price changes. TS450 (SAP S/4HANA 2020)

NO.24 for which type of blocked invoices can you use the automatic release function of the release blocked invoice app?

- * invoice blocked due to variances
- * Invoice blocked stochastically
- * Invoice blocked manually
- * Invoice blocked because of an excessive amount

NO.25 You are receiving deliveries for a valuated material. Which documents are created when you post a goods receipt?

There are 2 correct answers to this question.

Response:

- * Accounting document
- * Inbound delivery
- * Invoice document
- * Material document

NO.26 During reorder point planning, which time elements does the forward scheduling procedure take into account when calculating the availability date?

There are 3 correct answers to this question.

Response:

- * Goods issue processing time
- * Goods receipt processing time
- * Purchasing department processing time
- * Total shelf life
- * Planned delivery time

NO.27 Your purchasing department works with purchasing info records. You create a purchase order. Which logic does the system use to propose a valid price that is stored in the info record?

There are 2 correct answers to this question.

Response:

- * If a valid plant-specific price exists, this is proposed when a purchase order is created for the corresponding plant.
- * The system always proposes the price from the purchasing organization level, if available.
- * The system always proposes the price from the last purchase order whose number was copied into the info record.
- * If there are NO valid conditions maintained in the info record, the system can propose the price from the last purchase order.

NO.28 what needs to be configured and assigned if pricing conditions in purchase orders should only be visible to certain users?

- * Field selection key for the activity category
- * User parameter EVO

- * Field selection key for the transaction
- * User parameter EFB

NO.29 For which of the following scenarios could you implement a stock determination strategy for a material in inventory management?

There are 3 correct answers to this question.

Response:

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

NO.30 What can you control with a document type in purchasing?

There are 3 correct answers to this question.

Response:

- * Number range
- * Allowed item categories
- * linkage to material groups
- * Allowed account assignment categories
- * linkage of document types

NO.31 You want to implement split valuation functionality

What must you do ?

Note : There are 2 correct answers to this question

- * assign valuation types to stock types
- * add valuation types to all open PO items
- * Customize valuation categories and valuation types
- * create additional accounting data for the relevant materials

NO.32 Which of the following occurs when you park a supplier invoice related to a purchase order ? Note : 2 correct answers

- * G/L accounts are updated
- * The purchase order history is updated
- * An FI invoice is posted and blocked for payments
- * An MM invoice document is created

NO.33 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?

- * Customize a new document type. Assign a new number range , and assign the item category for consignment only to this U type
- * Customize a new item category for this purpose and deactivate the standard one
- * Customize a new item category for this purpose and and assign a new number range to it

- * Customize a new document type. Assign a new number range object, and assign the item category for consignment to this type

NO.34 You send newly created POs to supplier via EDI. whereas quantity or price changes are to be transmitted by email. What prerequisites must be met if you are using the condition techniques for message determinations NOTE: There are 2 correct answers to this question

- * The dispatch time related to the change message needs to be set to 1 (send with periodically scheduled job)
- * The condition record contains the Price and Quantity fields
- * The price and Quantity fields are relevant for printout changes
- * You use different message types for the print operations new and change
- * the new message determination process for change messages indicator is flagged in classifications

NO.35 Which of the following are possible personalization options of the SAP fiori launchpad ? Note : There are 2 correct answers to this question

- * Selection of the design theme
- * Selection of tile size
- * Selection of an SAP fiori catalog
- * Settings for language & region

NO.36 which of the following are prerequisites for flexible workflows for purchase order approval?

- * Set up the preconditions for the flexible workflow in the manage workflow for purchase orders SAP fiori app
- * Define the recipients for the flexible workflow in the manage workflows for purchase orders SAP fiori app
- * Deactivate the classic release procedure for purchase order in customizing
- * create a class with flexible workflow characteristics for purchase orders
- * activate the flexible workflow for purchase order in customizing

NO.37 For Which type of contracts can you use item category Material Group (W)

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

NO.38 What can you control with the document type in purchasing? Note: There are 3 correct answers to this question.

- * Linkage to material groups/document types
- * Allowed item categories
- * Number change
- * Allowed account assignment categories
- * Field selection

NO.39 which of the following business partner roles are requirement to execute a procurement process?

Note : There are 2 correct answers to this question

- * supplier on purchasing group level
- * contract person on purchasing organization level
- * FI vendor on company code level
- * supplier on purchasing organization level

NO.40 what are some key features of the SAP smart business key performance indicator (KPI)tiles used for purchasing analytics?

- * Chart snippet on a tiles are updated after each start of the evaluation
- * Number on the tiles can have different colors for different alert thresholds
- * each tile represent a set of actionable cards

* The tiles show key information that is updated in real times

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