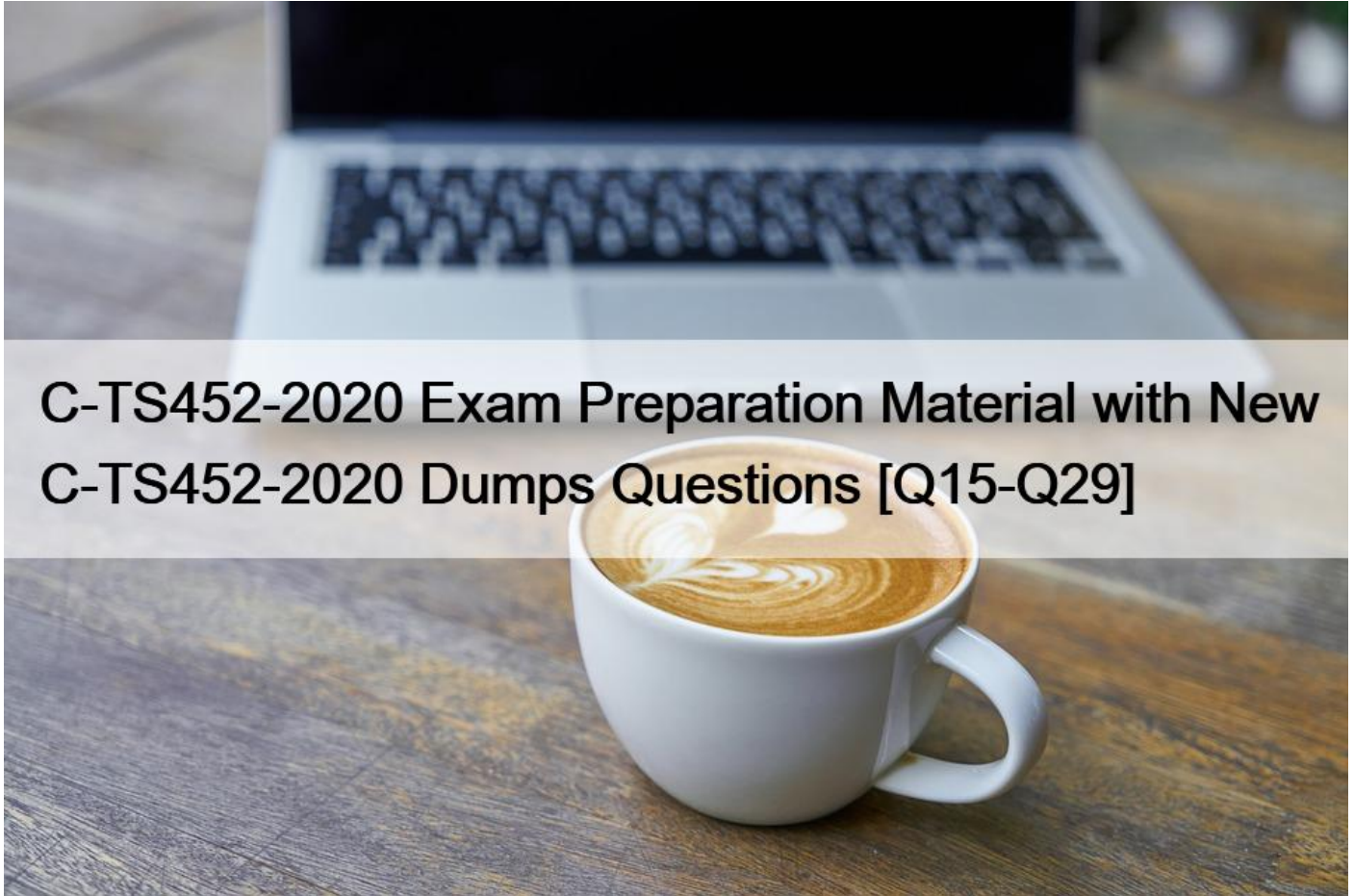


## C-TS452-2020 Exam Preparation Material with New C-TS452-2020 Dumps Questions [Q15-Q29]



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C-TS452-2020 2022 Training With 80 QA's

### NEW QUESTION 15

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.

Response:

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

### NEW QUESTION 16

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

#### **NEW QUESTION 17**

How does the system derive the company code when you post a goods movement in a plant

- \* when you enter a plant the system uniquely find a purchasing organization and then a company code since each purchasing organization is assign to a single company code
- \* the system determine the company code from your default setting
- \* when enter a plant the system uniquely determines a company code since plant can only belong to the one company code
- \* when you enter a movement type the system uniquely finds a company code since movement type is only valid for a single combination of plant and company code

#### **NEW QUESTION 18**

You want to manually post an initial entry of stock for a material in SAP S/4HANA.

You should be able to enter both a quantity and an amount. How do you proceed?

Note: There are 2 correct answers to this question.

- \* On the SAP Fiori Launch pad, use the Post Goods Receipt Without Reference app
- \* On the SAP Fiori Launch pad, use the Post Goods Movement app
- \* On the SAP Fiori Launch pad, use the Manage Stock app
- \* In this SAP GUI, use transaction MIGO

#### **NEW QUESTION 19**

which of the following activities is a prerequisite to enable partner role determination in purchasing documents?

- \* assign a partner schema to relevant arrangement types
- \* assign a partner schema to relevant purchasing documents types
- \* assign a partner schema to relevant account groups
- \* Assign a partner role to relevant purchasing documents types

#### **NEW QUESTION 20**

What are some options when working with scheduling agreements?

There are 3 correct answers to this question.

Response:

- \* A scheduling agreement can be used for a consignment process.
- \* Item category M (Material unknown) can be used in a scheduling agreement.
- \* A scheduling agreement item is always plant-specific.

- \* A material master record is optional in a scheduling agreement item.
- \* Scheduling agreement delivery schedule lines can only be created manually.

#### **NEW QUESTION 21**

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

#### **NEW QUESTION 22**

Which organizational assignment is mandatory for external procurement?

- \* Company code &#8211; Pur. Org
- \* Reference Pur. Org &#8211; Pur. Org
- \* Plant &#8211; Pur. Org
- \* Plant &#8211; Pur. Group

#### **NEW QUESTION 23**

Confirmed quantities and dates must be recorded in the purchase order item. Your purchasing department expects suppliers to send purchase order confirmations and shipping notifications. What do you need to configure in Customizing?

Please choose the correct answer.

- \* A confirmation control key with at least one confirmation type marked as relevant for planning
- \* A confirmation control key with a sequence of two confirmation types
- \* A confirmation control key relevant for the proof of delivery
- \* A purchasing value key with the order acknowledgment indicator preset

#### **NEW QUESTION 24**

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

#### **NEW QUESTION 25**

you want to set up account determination so that several material types are grouped on the same account

- \* Assign the valuation class to the material types
- \* Assign the same account modification to the material type
- \* Assign the same account category reference to the material types
- \* Assign the same valuation grouping code to the material type

#### **NEW QUESTION 26**

Which of the following occurs when you park a supplier invoice related to a purchase order?

There are 2 correct answers to this question.

Response:

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

#### **NEW QUESTION 27**

At which of the following organizational levels must you maintain a business partner master record for a supplier?

There are 3 correct answers to this question.

Response:

- \* Plant
- \* Purchasing group
- \* Client
- \* Purchasing organization
- \* Company code

#### **NEW QUESTION 28**

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

#### **NEW QUESTION 29**

which of the following are features of a scheduling agreement?

- \* a scheduling agreement item is always plant specific
- \* scheduling agreement delivery schedule lines can only be created manually
- \* a material master record is optional in a scheduling agreement item
- \* a scheduling agreement can be used for a consignment process

\* item category M( material Unknown ) can be used in a scheduling agreement item

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