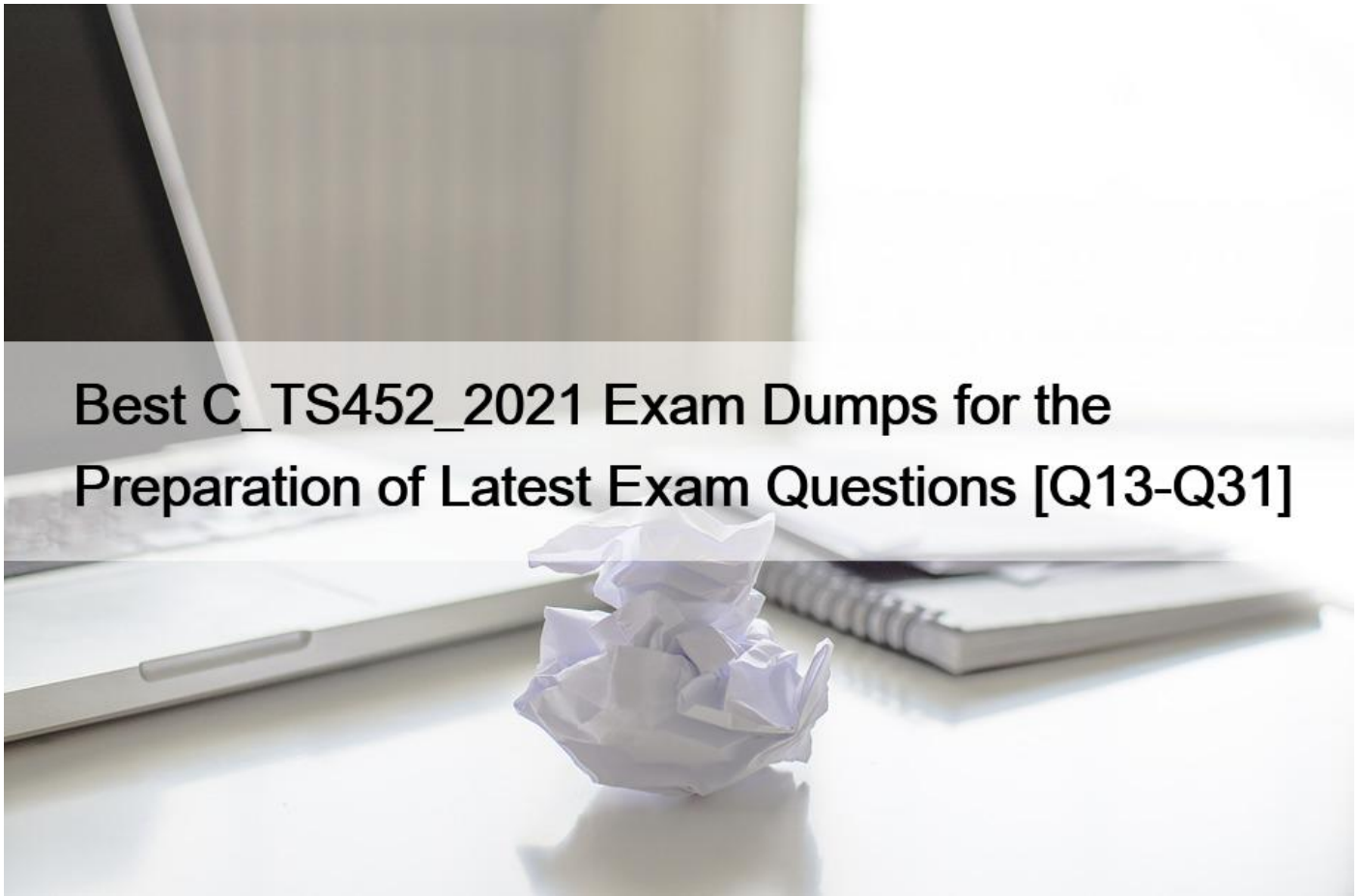


Best C_TS452_2021 Exam Dumps for the Preparation of Latest Exam Questions [Q13-Q31]



Best C_TS452_2021 Exam Dumps for the Preparation of Latest Exam Questions C_TS452_2021 Actual Questions 100% Same Braindumps with Actual Exam!

To prepare for the SAP C-TS452-2021 exam, candidates can take advantage of SAP's official training courses or use other study materials such as books, practice exams, and online resources. It is recommended that candidates have at least one year of experience working with SAP S/4HANA Sourcing and Procurement before attempting the exam.

NEW QUESTION 13

At what level do you maintain the Automatic PO indicator in the material master?

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

NEW QUESTION 14

You want to set up the same account determination for raw materials (material type ROH) and operating supplies (material type HIBE). How can you group these material types?

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

NEW QUESTION 15

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

- * Make a note in the PO and wait until the conditions for accepting the delivery are met.
- * Set the Origin Acceptance flag in the PO item and post a GR to valuated GR blocked stock.
- * Post a goods receipt to non-valuated GR blocked stock.
- * Select the blocked stock stock type when posting the goods receipt.

NEW QUESTION 16

Which of the following can you control with the confirmation control key? Note: There are 2 correct answers to this question.

- * Default reminder levels for outstanding confirmations
- * The document type for the goods receipt
- * The sequence of required confirmations
- * Whether a confirmation is a prerequisite for a goods receipt

NEW QUESTION 17

What are some prerequisites to use a stock determination strategy for a material in inventory management? Note: There are 3 correct answers to this question.

- * Assign a stock determination strategy to the material type in Customizing.
- * Customize a cross-application strategy for stock determination.
- * Customize a stock determination rule and assign it to the storage type.
- * Assign a stock determination rule to the business transaction in Customizing.
- * Assign a stock determination group in the material master record.

NEW QUESTION 18

In which of the following situations can document parking be used? Note: There are 2 correct answers to this question.

- * Account assignment information is missing for an invoice item.
- * A goods receipt is posted for an item that needs a quality inspection.
- * An EDI invoice is received containing variances.
- * Account assignment information is missing for a purchase order item.

NEW QUESTION 19

What are some of the consequences of setting the Delivery Completed indicator in a purchase order (PO) item? Note: There are 2 correct answers to this question.

- * The PO item CANNOT be deleted and archived.
- * You can still post goods receipts of remaining quantities.

- * The commitment for the PO item will increase.
- * The PO item is skipped when delivery reminders are generated.

NEW QUESTION 20

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

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

NEW QUESTION 21

Which organizational assignment must NOT be maintained when setting up a cross-company-code purchasing organization?

- * Plant – purchasing group
- * Reference purchasing organization – purchasing organization
- * Plant – purchasing organization
- * Company code – purchasing organization

NEW QUESTION 22

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

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 launchpad, use the Post Goods Movement app.
- * In the SAP GUI, use transaction MIGO.
- * On the SAP Fiori launchpad, use the Manage Stock app.
- * On the SAP Fiori launchpad, use the Post Goods Receipt without Reference app.

NEW QUESTION 23

For which of the following transactions do you receive an error message if the automatic account determination is set up incorrectly?

Note: There are 3 correct answers to this question.

- * Purchasing info record price change
- * Goods receipt into blocked stock
- * Material price change
- * Stock transfer between company codes
- * Stock transfer between stock types

NEW QUESTION 24

Which purchasing organization assignments can you make in Customizing for the enterprise structure? Note: There are 3 correct answers to this question.

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

NEW QUESTION 25

Your MRP run detects a shortage of 2000 pieces for a material with an active quota arrangement. Each of your two suppliers can only supply 1000 pieces at once. What must you maintain to have MRP generate a procurement proposal for 1000 pieces for each supplier? Note: There are 2 correct answers to this question.

- * Assign a rounding profile in the material master record of the planned material.
- * Assign the indicator for quota splitting to the lot-sizing procedure being used.
- * Set a maximum quota quantity in the quota arrangement item for each supplier.
- * Set a maximum lot size in the quota arrangement item and activate the 1x checkbox.

NEW QUESTION 26

Which fields does authorization object M_EINK_FRG for the release of purchasing documents contain? Note: There are 2 correct answers to this question.

- * Release group
- * Release code
- * Release indicator
- * Release strategy

NEW QUESTION 27

Where can you set the parameter that allows changing the account assignment data for a consumable material during invoice receipt?

- * In the material master of the consumable material
- * In the purchase order document type
- * In the item category
- * In the account assignment category

NEW QUESTION 28

Which of the following steps can be part of a subcontracting process? Note: There are 3 correct answers to this question.

- * Purchase components for direct delivery to subcontractor.
- * Post subsequent adjustment of component consumption.
- * Create a sales order for components to be provided.
- * Settle components consumption by subcontractor.
- * Create an outbound delivery for components to be provided.

NEW QUESTION 29

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 launchpad, use the Post Goods Movement app.
- * In the SAP GUI, use transaction MIGO.
- * On the SAP Fiori launchpad, use the Manage Stock app.
- * On the SAP Fiori launchpad, use the Post Goods Receipt without Reference app.

NEW QUESTION 30

Which object is determined using an access sequence in message determination?

- * Output condition record for a message type
- * Output device in an output condition record
- * Message schema for a document category
- * Message type in a message schema

NEW QUESTION 31

You enter a supplier invoice for a purchase order that has already been delivered. Apart from the purchase order number itself, what information can you use as a reference? Note: There are 2 correct answers to this question.

- * Bill of lading number
- * Inbound delivery number
- * Material document number
- * Delivery note number

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