



SAP C_TS452_2020 STUDY GUIDE PDF

SAP S/4HANA Sourcing and Procurement Certification Questions & Answers

Details of the Exam-Syllabus-Questions

C_TS452_2020

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement

80 Questions Exam – 61% Cut Score – Duration of 180 minutes

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Get an Overview of the C_TS452_2020 Certification:

Who should take the [C TS452 2020 exam](#)? This is the first question that comes to a candidate's mind when preparing for the S/4HANA Sourcing and Procurement certification. The C_TS452_2020 certification is suitable for candidates who are keen to earn knowledge on the S/4HANA and grab their SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement. When it is about starting the preparation, most candidates get confused regarding the study materials and study approach. But C_TS452_2020 study guide PDF is here to solve the problem. C_TS452_2020 PDF combines some effective sample questions and offers valuable tips to pass the exam with ease.

Why Should You Earn the SAP C_TS452_2020 Certification?

There are several reasons why one should grab the C_TS452_2020 certification.

- The S/4HANA Sourcing and Procurement certification proves to be one of the most recognized certifications.
- The certification badge proves the knowledge of the candidate regarding subject matters and makes his resume presentable to potential candidates.
- Thus earning the [SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement](#) is a powerful qualification for a prosperous career.

What Is the SAP C_TS452_2020 S/4HANA Sourcing and Procurement Certification Exam Structure?

Exam Name	SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement
Exam Code	C_TS452_2020 » SAP S/4HANA Sourcing and Procurement Certification Online Practice Exam
Level	Associate
Exam Price	\$592 (USD)
Duration	180 mins
Number of Questions	80
Passing Score	C_TS452_2020 - 61% C_TS452_1909 - 65%
Reference Books	TS450 (SAP S/4HANA 2020) TS452 (SAP S/4HANA 2020) TS452 (SAP S/4HANA 1909) TS450 (SAP S/4HANA 1909)
Schedule Exam	SAP Training
Sample Questions	SAP S/4HANA Sourcing and Procurement Certification Sample Question
Recommended Practice	SAP S/4HANA Sourcing and Procurement Certification Practice Exam

Enhance Knowledge with C_TS452_2020 Sample Questions:

Question: 1

Which of the following elements influence the G/L account determination?

There are 2 correct answers to this question.

- a) Chart of accounts
- b) Valuation area
- c) Business area
- d) Controlling area

Answer: a, b

Question: 2

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

Answer: c

Question: 3

In which sequence does the system search for a valid source of supply when you manually create a purchase requisition with automatic source determination?

Please choose the correct answer.

- a) 1. Info record
2. Outline agreement item
3. Source list
4. Quota arrangement
- b) 1. Quota arrangement
2. Source list
3. Outline agreement item
4. Info record
- c) 1. Source list
2. Outline agreement item
3. Info record
4. Quota arrangement
- d) 1. Info record
2. Source list
3. Outline agreement item
4. Quota arrangement

Answer: b

Question: 4

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.

- a) Purchasing department processing time
- b) Total shelf life
- c) Goods receipt processing time
- d) Planned delivery time
- e) Goods issue processing time

Answer: a, c, d

Question: 5

What happens when you post a logistics invoice for a purchase order that you have received in the system?

There are 2 correct answers to this question.

- a) The payment is posted against open liabilities.
- b) The accounting documents are created.
- c) The purchase order history is updated.
- d) Open liabilities are evaluated.

Answer: b, c

Question: 6

Which of the following assignments are possible for a purchasing organization?

There are 3 correct answers to this question.

- a) Several plants from the same company code to one purchasing organization
- b) Several plants from different company codes to one purchasing organization
- c) One purchasing organization to multiple company codes
- d) Multiple purchasing groups to one purchasing organization
- e) One purchasing organization to one company code

Answer: a, b, e

Question: 7

You want to automatically create a scheduling agreement delivery schedule. How can this be accomplished?

Please choose the correct answer.

- a) By running the program to generate scheduling agreement releases
- b) Through material requirements planning (MRP)
- c) In the background when creating a scheduling agreement
- d) With the release creation profile

Answer: b

Question: 8

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.

- a) A message is issued. You can post the invoice and it is automatically released for payment.
- b) A message is issued. You can only park the invoice.
- c) A message is issued. You can post the invoice and it is automatically blocked for payment.
- d) NO message is issued. You can post the invoice and it is automatically blocked for payment.

Answer: c

Question: 9

A certain field in the material master must be maintained as a mandatory entry during initial creation. Which of the following factors influence the field selection?

There are 3 correct answers to this question.

- a) Transaction code
- b) Procurement type
- c) Material type
- d) Purchasing group
- e) Company code

Answer: a, b, c

Question: 10

For which of the following characteristics can you set up the flexible workflow for purchase order approval?

There are 3 correct answers to this question.

- a) Material group
- b) Document type
- c) Currency
- d) Supplier
- e) Plant

Answer: a, b, c

What Study Guide Works Best in Acing the SAP C_TS452_2020 S/4HANA Sourcing and Procurement Certification?

The C_TS452_2020 study guide is a combination of some proven study tips and the combination of all valuable study materials like sample questions, syllabus and practice tests in one place.

Explore the Syllabus Topics and Learn from the Core:

If you are determined to earn success in the S/4HANA Sourcing and Procurement exam, getting in full touch of the [syllabus](#) is mandatory. During preparation, you might not like all syllabus sections or topics, but try to get at least the fundamental knowledge from the sections you don't like. The more you possess knowledge on all syllabus sections, the more is the chance to attempt maximum number of questions during the actual exam.

Make Your Schedule:

Studying and completing the syllabus becomes easier, if you work on the syllabus topics after making a schedule. Your syllabus must mention what areas you want to cover and within what time. Once you make a schedule and follow it regularly, syllabus completion becomes easier and preparation becomes smoother.

Get Expert Advice from the Training:

Do not forget to join the SAP C_TS452_2020 training if it is providing any. Training enhances the practical knowledge of a candidate, which helps them to work well in the practical field during projects.

Get Access to the PDF Sample Questions:

If your study material is in a [PDF format](#) or the materials are mobile-friendly, what could be better than that? Get access to the free sample questions and keep enhancing your knowledge beyond the syllabus.

Avoid Dumps and Utilize the SAP C_TS452_2020 Practice Test:

Why should you rely on practice tests? The reason is simple: you must get familiar with the exam pattern before reaching the exam hall. An aspirant aware of the exam structure and time management during the exam preparation can perform well in the actual exam and attempt the maximum number of questions during the exam.

Many aspirants prefer to read from dumps, but they miss out on the self assessment method. Therefore, C_TS452_2020 practice tests always stand out to be the better choice than dumps PDF.

Avail the Proven C_TS452_2020 Practice Test for Success!!!

Do you want to pass the C_TS452_2020 exam on your first attempt? Stop worrying; we, ERPPrep.com are here to provide you the best experience during your S/4HANA Sourcing and Procurement preparation. Try out our free mock tests to get a glimpse of our quality study materials, and build your confidence with the premium C_TS452_2020 [practice tests](#). Our expert-designed questions help you to improve performance and pass the exam on your first attempt.