

C_TS452_2021^{Q&As}

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

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QUESTION 1

An incoming invoice shows a variance when compared to the expected quantity or amount. How can you create this invoice?

There are 2 correct answers to this question.

- A. Enter the actual invoice values. You must then park the invoice because posting is NOT allowed.
- B. Enter the actual invoice values, use the reduction function, and post. The system creates an invoice with the reduced values.
- C. Enter the actual invoice values and post. The system creates an invoice with the actual values and possibly blocks it for payment.
- D. Enter the actual invoice values, use the reduction function, and post. The system creates a credit memo in addition to the actual invoice.

Correct Answer: CD

QUESTION 2

Blocking reason Quality is set for an item in an invoice. What could be the reason for this? Note: There are 2 correct answers to this question.

- A. Goods-receipt-based invoice verification is used and NO usage decision has been made for the inspection lot for the item in the invoice.
- B. Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item in the invoice.
- C. Goods-receipt-based invoice verification is NOT used and NO usage decision has been made for any inspection lot for the item in the invoice.
- D. Goods-receipt-based invoice verification is NOT used and the item in the invoice has the Post to Inspection Stock flag set in its material master.

Correct Answer: AC

QUESTION 3

What must you do when using supplier consignment? Note: There are 2 correct answers to this question.

- A. Settle liabilities resulting from consignment stock receipts.
- B. Create consignment info records.
- C. Create consignment storage locations.
- D. Settle liabilities resulting from consignment stock withdrawals.

Correct Answer: BD

QUESTION 4

Where does SAP S/4HANA store the low-level code used to determine the sequence in which materials are planned during the MRP run? Note: There are 2 correct answers to this question.

- A. Production version
- B. Bill of material
- C. MRP planning file
- D. Material master

Correct Answer: BC

QUESTION 5

Which of the following are prerequisites for flexible workflows for purchase order approval? There are 3 correct answers to this question.

- A. Define the recipients for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app.
- B. Activate the flexible workflow for purchase orders in customizing.
- C. Deactivate the classic release procedure for purchase orders in customizing.
- D. Create a class with flexible workflow characteristics for purchase orders.
- E. Set up the preconditions for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app.

Correct Answer: ABE

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