

C_TS452_2021^{Q&As}

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

Pass SAP C_TS452_2021 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.lead4pass.com/c_ts452_2021.html

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by SAP Official Exam Center

- ⚙️ **Instant Download** After Purchase
- ⚙️ **100% Money Back** Guarantee
- ⚙️ **365 Days** Free Update
- ⚙️ **800,000+** Satisfied Customers



QUESTION 1

In company, the invoice verification Clerks working with the Release Blocked Invoices app For which kind of blocked invoices can they use the automatic release function?

- A. Invoices blocked because of an excessive amount
- B. Invoices blocked manually
- C. Invoices blocked due to variances
- D. Invoices blocked Stochastically

Correct Answer: B

QUESTION 2

In your company, you are posting an invoice with a cash discount amount using the posting gross method. What is the result of this in the system?

- A. The cash discount amount is posted to a cash discount clearing account, which is cleared at the time of payment.
- B. The cash discount amount is posted from a cash discount clearing account to the stock account or cost account.
- C. The cash discount amount is NOT considered; it is only posted to a cash discount account when the payment is made.
- D. The cash discount amount is credited to the stock or cost account.

Correct Answer: A

QUESTION 3

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

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

Correct Answer: BD

QUESTION 4

At which level do you activate SAP S/4HANA output management for purchasing documents?

- A. Purchasing organization
- B. Application object
- C. Document type
- D. Document category

Correct Answer: C

QUESTION 5

What can you control with a document type in purchasing? Note: There are 3 correct answers to this question.

- A. Item number interval
- B. Allowed account assignment categories
- C. Reference to purchase requisitions
- D. Confirmation control
- E. Number range

Correct Answer: ABE

[C_TS452_2021 PDF Dumps](#)

[C_TS452_2021 Study Guide](#)

[C_TS452_2021 Braindumps](#)