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Question 1

Question Type: MultipleChoice

Where do you enable the ability to personalize the home page?

Options:

- A- In the configuration of the SAP Fiori launchpad
- B- In the user settings in the back-end system
- C- In the business catalog
- D- In the business role assigned to the user

Answer:

A

Question 2

Question Type: MultipleChoice

You use quota arrangements. You include a new supplier in an existing quota system. How can you ensure that the new supplier is considered as if they had been part of the quota arrangement from the beginning?

Options:

- A- Manually update the quota base quantity.
- B- Manually update the quota-allocated quantity.
- C- Manually update the quota.
- D- Manually update the source list.

Answer:

A

Question 3

Question Type: MultipleChoice

What are some key features of purchase-order-based invoice verification? Note: There are 2 correct answers to this question.

Options:

- A-** Partial deliveries for a purchase order item show up as individual items in the invoice document.
- B-** The system proposes the total delivered quantity as the quantity to be invoiced.
- C-** Partial deliveries for a purchase order item are NOT flagged as individual invoice items.
- D-** The system proposes the quantity to be invoiced as the difference between the total delivered quantity and the total quantity already invoiced.
- E-** delivered quantity and the total quantity already invoiced.

Answer:

C, D

Question 4

Question Type: MultipleChoice

Which situations lead to an open item on the GR/IR clearing account? Note: There are 2 correct answers to this question.

Options:

- A- The ordered quantity for a purchase order item is more than the invoiced quantity.
- B- The invoiced quantity for a purchase order item is more than the delivered quantity.
- C- The ordered quantity for a purchase order item is more than the delivered quantity.
- D- The delivered quantity for a purchase order item is more than the invoiced quantity.

Answer:

B, D

Question 5

Question Type: MultipleChoice

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

Options:

- A- Purchase components for direct delivery to subcontractor.
- B- Post subsequent adjustment of component consumption.
- C- Create a sales order for components to be provided.

- D- Settle components consumption by subcontractor.
- E- Create an outbound delivery for components to be provided.

Answer:

A, B, D

Question 6

Question Type: MultipleChoice

How can you personalize the Procurement Overview app? Note: There are 3 correct answers to this question.

Options:

- A- Define your own layout and save it as a tile on the SAP Fiori launchpad.
- B- Exchange a card with another card accessed by the same CDS view.
- C- Use your user settings to define which cards to show and hide.
- D- Filter the contents of all cards according to a specific supplier.
- E- Use the drag-and-drop functionality to rearrange cards.

Answer:

C, D, E

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