

BootcampPDF

The screenshot shows the top navigation bar with the logo 'BootcampPDF' and menu items: HOME, CERTIFICATIONS, ABOUT, HOW TO PAY?, and GUARANTEE. On the right, there are icons for a user profile, a shopping cart with a '5' badge, and a search icon. Below the navigation is a hero section with a background image of a glass and steel building facade. The text reads: 'BootcampPDF provide valid IT certification exam bootcamp PDF'. There is a search input field with the placeholder 'Input your exam code ...' and a magnifying glass icon. Below this, a paragraph states: 'BootcampPDF is an excellent IT certification exam bootcamp pdf provider which will help you pass exam 100% for sure. Choosing BootcampPDF bootcamp pdf will be your best action.' At the bottom of the hero section are two buttons: 'All Products' and 'Contact now'.



Quality and Value

BootcampPDF Practice Exams are written to the highest standards of technical accuracy, using only certified subject matter experts and published authors for development - no all vce.



Tested and Approved

We are committed to the process of vendor and third party approvals. We believe professionals and executives alike deserve the confidence of quality coverage these authorizations provide.



Easy to Pass

If you prepare for the exams using our BootcampPDF testing engine, It is easy to succeed for all certifications in the first attempt. You don't have to deal with all dumps or any free torrent / rapidshare all stuff.



Try Before Buy

BootcampPDF offers free demo of each product. You can check out the interface, question quality and usability of our practice exams before you decide to buy.



<http://www.bootcamppdf.com>

BootcampPDF provide valid IT certification exam bootcamp PDF

Exam : **C_TS452_2020**

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

Vendor : SAP

Version : DEMO

NO.1 An incoming invoice shows a variance when compared to the expected quantity or amount. How you can you record this invoice? Note: There are 2 correct answers to this question.

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

Answer: A,D

NO.2 Which sap fiori design principle has the goal of having one type of user,one use case , and a maximum of three screens for each application

- A.** Instant value
- B.** Role based
- C.** Responsive
- D.** Simple

Answer: D

NO.3 How does the system derive the company code when you post a goods movement in a plant

- A.** when you enter a movement type the system uniquely finds a company code since movement type is only valid for a single combination of plant and company code
- B.** the system determine the company code from your default setting
- C.** when you enter a plant the system uniquely find a purchasing organization and then a company code since each purchasing organization is assign to a single company code
- D.** when enter a plant the system uniquely determines a company code since plant can only belong to the one company code

Answer: D

NO.4 what are some key features of the SAP smart business key performance indicator (KPI)tiles used for purchasing analytics?

- A.** The tiles show key information that is updated in real times
- B.** Chart snippet on a tiles are updated after each start of the evaluation
- C.** Number on the tiles can have different colors for different alert thresholds
- D.** each tile represent a set of actionable cards

Answer: A,D

NO.5 for which type of blocked invoices can you use the automatic release function of the release blocked invoice app?

- A.** Invoice blocked stochastically
- B.** Invoice blocked manually
- C.** Invoice blocked because of an excessive amount
- D.** invoice blocked due to variances

Answer: D

NO.6 when using a classic release procedure, for which of the following documents must you use classification ? Note: there are 2 correct answers to this question

- A. Outline agreement
- B. Purchase requisition
- C. JIT delivery schedule
- D. Request for quotation

Answer: A,D

NO.7 Which of the following are possible personalization options of the SAP fiori launchpad ? Note : There are 2 correct answers to this question

- A. Selection of an SAP fiori catalog
- B. Selection of the design theme
- C. Selection of tile size
- D. Settings for language & region

Answer: B,D

NO.8 You have ordered a stock material that is valuated with a standard price. The purchase in the PO is higher than the standard price of the material, which accounts are at updated at goods receipt Note : There are 3 correct answers to this question

- A. Stock
- B. Inventory differences
- C. Material consumption
- D. CD price differences
- E. GR/ IR

Answer: A,D,E