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NEW QUESTION: 1

What do you need to do if you want MRP live to create planned orders for externally procured materials?

- A. Set the appropriate plant specific material status
- B. Implement BAdi PPH_MRP_SOURCING_BADI => SOS_DET_ADJUST
- C. Change the procurement type of the material
- D. Set the MRP indicator in the source list of the material to ' Not relevant for planning'

Answer: (SHOW ANSWER)

NEW QUESTION: 2

Which of the following parameters should you consider when calculating their order point for a material?

There are 3 correct answers to this question.

- A. Checking group for availability check
- B. Lot-sizing procedure
- C. Expected daily requirements
- D. Replenishment lead time
- E. Safety stock

Answer: B,D,E (LEAVE A REPLY)

NEW QUESTION: 3

Certain materials for external procurement are NO longer valid. What mechanism can you use to prevent the purchase of those materials?

Please choose the correct answer.

Response:

- A. Set a material status.
- B. Set procurement type to inhouse.
- C. Set a vendor block.
- D. Set the material inactive.

Answer: (SHOW ANSWER)

NEW QUESTION: 4

Which of the following are prerequisites for flexible workflows for purchase order approval?

There are 3 correct answers to this question.

Response:

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

Answer: B,C,E (LEAVE A REPLY)

NEW QUESTION: 5

which of the following are prerequisites for flexible workflows for purchase order approval?

- 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 order in customizing
- C. create a class with flexible workflow characteristics for purchase orders
- D. Set up the preconditions for the flexible workflow in the manage workflow for purchase orders SAP fiori app
- E. Deactivate the classic release procedure for purchase order in customizing

Answer: B,C,D (LEAVE A REPLY)

NEW QUESTION: 6

You send newly created purchase orders to a supplier via email, whereas quantity or price changes are to be transmitted by fax. What prerequisites must be met?

There are 3 correct answers to this question.

Response:

- A. The Price and Quantity fields are relevant for printout changes.
- B. The New Message Determination Process for Change Messages indicator is flagged in Customizing.
- C. You use different message types for the print operations New and Change.

- D. The condition record contains the Price and Quantity fields.
- E. The Exclusive indicator is flagged in the access sequence.

Answer: A,B,E (LEAVE A REPLY)

NEW QUESTION: 7

You want to implement split valuation functionality

What must you do ?

Note : There are 2 correct answers to this question

- A. Customize valuation categories and valuation types
- B. create additional accounting data for the relevant materials
- C. add valuation types to all open PO items
- D. assign valuation types to stock types

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 8

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.

Response:

- A. Material group
- B. Supplier
- C. Currency
- D. Plant
- E. Document type

Answer: A,C,E (LEAVE A REPLY)

NEW QUESTION: 9

When using a classic release procedure, for which of the following documents must you use classification?

There are 2 correct answers to this question.

Response:

- A. Purchase requisitions
- B. Requests for quotation
- C. JIT delivery schedules
- D. Purchase orders

Answer: C,D (LEAVE A REPLY)

NEW QUESTION: 10

You intend to procure low-value material over a period of time up to a specific amount.

What type of purchasing document is best suited for this purpose?

Please choose the correct answer.

Response:

- A. Standard purchase order
- B. Service purchase order
- C. Blanket purchase order
- D. Release purchase order

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 11

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.

Response:

- A. Planned delivery time
- B. Total shelf life
- C. Purchasing department processing time
- D. Goods issue processing time
- E. Goods receipt processing time

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 12

Which item category must you use for subcontracting?

- A. item category W
- B. item category L
- C. item category
- D. item category K

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 13

what needs to be configured and assigned if pricing conditions in purchase orders should only be visible to certain users?

- A. Field selection key for the activity category
- B. User parameter EFB
- C. Field selection key for the transaction
- D. User parameter EVO

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 14

What can you control with the confirmation control key?

There are 2 correct answers to this question.

Response:

- A. The confirmation sequence

- B. Whether a confirmation is a prerequisite for a goods receipt
- C. The document type for inbound deliveries
- D. Default reminder levels

Answer: A,C (LEAVE A REPLY)

NEW QUESTION: 15

Which of the following tasks does the system perform during reorder point planning ?

Note : 3 correct answers

- A. recalculate releasement lead time for materials with automatic reorder point planning
- B. carry out a lot size calculation for every material with net requirements
- C. perform backward scheduling determine the availability dates of purchase aquation
- D. carry out a net requirement calculation for every material included in planning run
- E. check in the planning file entries whether a material must be included in the planning run

Answer: B,D,E (LEAVE A REPLY)

NEW QUESTION: 16

Which lot-sizing procedures are suitable for reorder point planning?

There are 3 correct answers to this question.

Response:

- A. Monthly lot size
- B. Daily lot size
- C. Fixed order quantity
- D. Lot-for-lot order quantity
- E. Replenish to maximum stock level

Answer: (SHOW ANSWER)

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NEW QUESTION: 17

What is the effect of setting the Freeze Book Inventory indicator in a physical inventory document header?

Please choose the correct answer.

Response:

- A.** The system blocks all inventory management units of the physical inventory document for procurement.
- B.** The book inventory is determined and fixed in the physical inventory document at the beginning of the count.
- C.** The book inventory is determined and fixed in the physical inventory document at the time of the difference posting.
- D.** The system blocks all inventory management units of the physical inventory document for goods movements.

Answer: B (LEAVE A REPLY)

NEW QUESTION: 18

You want to prevent a specific material from being ordered from a specific vendor. What must you do?

Please choose the correct answer.

Response:

- A.** Create a blocking entry in the vendor master data.
- B.** Create an entry in the source list with a blocking indicator.
- C.** Create a blocking entry in the purchasing info record.
- D.** Create a quota arrangement entry with zero quantity.

Answer: B (LEAVE A REPLY)

NEW QUESTION: 19

What can you specify in an output condition record?

There are 3 correct answers to this question.

Response:

- A.** Partner function
- B.** Validity period
- C.** Output time
- D.** E-mail address
- E.** Output medium

Answer: A,C,E (LEAVE A REPLY)

NEW QUESTION: 20

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

Please choose the correct answer.

Response:

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

D. Invoices blocked stochastically

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 21

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. 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 the invoice with reduced values

C. Enter the actual invoice values, use the reduction function, and post. The system creates a credit memo to the actual invoice

D. 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

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 22

What are some key features of the SAP Smart Business key performance indicators (KPIs) tiles used for purchasing analytics?

There are 2 correct answers to this question.

Response:

A. Chart snippets on a tile are updated after each start of the evaluation.

B. Numbers on the tiles can have different colours to represent different thresholds of alert.

C. Each tile represents a set of actionable cards.

D. The tiles show key information that is updated in real time.

Answer: A,B ([LEAVE A REPLY](#))

NEW QUESTION: 23

You have several valid purchasing info records for one specific material available in your system. What is the system behavior when you can manually create a PR

A. The system will choose the info record from the last PO

B. The system will choose the info record with the lowest price

C. The system will choose the most recent info record

D. The system will list all valid records and the user needs to select one

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 24

Which lot-sizing procedures are suitable for reorder point planning? Not: There are 3 correct answers to this question.

A. Fixed order quantity

B. Monthly lot size

- C. Replenish to maximum stock level
- D. Daily lot size
- E. Lot-for-lot order quantity

Answer: A,C,E ([LEAVE A REPLY](#))

NEW QUESTION: 25

How can you personalize the Procurement Overview app?

There are 3 correct answers to this question.

Response:

- A. Change the set of cards.
- B. Hide an existing card.
- C. Change the position of the cards.
- D. Filter the content of the cards.
- E. Extend the set with a new card.

Answer: B,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 26

you want to set up account determination so that several material types are grouped on the same account

- A. Assign the same account modification to the material type
- B. Assign the valuation class to the material types
- C. Assign the same valuation grouping code to the material type
- D. Assign the same account category reference to the material types

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 27

In a multinational corporation there could be several company codes with several purchasing organizations. How can you minimize the effort for price condition maintenance within such a group?

Please choose the correct answer.

Response:

- A. Use a reference info record.
- B. Use a reference purchasing group.
- C. Use a reference purchasing organization.
- D. Use a reference company code.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 28

You want to manually post an initial entry of stock for a material in SAP S/4HANA.

You should be able to enter both a quantity and an amount. How do you proceed?

There are 2 correct answers to this question.

Response:

- A. In the SAP GUI, use transaction MIGO.
- B. On the SAP Fiori launchpad, use the Stock Single Material app.
- C. On the SAP Fiori launchpad, use the Post Goods Receipt without Reference app.
- D. On the SAP Fiori launchpad, use the Post Goods Movements app.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 29

Which organizational assignments mandatory for external procurement?

Please choose the correct answer.

Response:

- A. Company Code - Purchasing Organization
- B. Plant - Purchasing Organization
- C. Reference Purchasing Organization - Purchasing Organization
- D. Plant - Purchasing Group

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 30

In which situation can you have open items in the GR/IR clearing account?

Please choose the correct answer.

Response:

- A. Quantity differences between goods receipts and invoice receipts for a purchase order item
- B. Price differences between purchase order and invoice receipt for a purchase order item
- C. Price differences at invoice receipt for an order item, only if the material is valued at the moving average price
- D. Price differences at invoice receipt for an order item, only if the material is valued at the standard price

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 31

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. JIT delivery schedule
- C. Request for quotation
- D. Purchase requisition

Answer: A,C ([LEAVE A REPLY](#))

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NEW QUESTION: 32

which of the following options are available to block an invoice for payment ? Note : 3 correct answers

- A. set a manual payment block at invoice header level
- B. Set up random automatic blocking
- C. setup automatic blocking based on user authorization
- D. setup automatic blocking based on amount'
- E. set plant specific tolerance limits for a automatic blocking

Answer: (SHOW ANSWER)

NEW QUESTION: 33

You want to collectively convert assigned purchase requisitions into purchase orders. What functions can you use?

There are 3 correct answers to this question.

Response:

- A. Use the source list.
- B. Use the assignment list.
- C. Use the document overview in the Create Purchase Order app (ME21N).
- D. Run the automatic generation of purchase orders.
- E. Run material requirements planning (MRP).

Answer: B,C,D (LEAVE A REPLY)

NEW QUESTION: 34

You want to procure material from another plant. What purchasing instrument would you use?

Please choose the correct answer.

Response:

- A. Stock transport order
- B. Warehouse transfer order
- C. Standard purchase order
- D. Warehouse transfer request

Answer: (SHOW ANSWER)

NEW QUESTION: 35

you want to post scrap to a special account.

Which characteristics can you use to influence the behavior of the account determination?

Note: there are 2 correct answers to this question

- A. Stock type
- B. Storage location
- C. Movement type
- D. Plant

Answer: C,D (LEAVE A REPLY)

NEW QUESTION: 36

Which of the following actions can an end user perform with filtered report results in an SAP Fiori app?

There are 3 correct answers to this question.

Response:

- A. Schedule as a background job.
- B. Share on SAP Jam.
- C. Send via e-mail.
- D. Save as a new tile on the SAP Fiori launchpad.
- E. Save as a CDS view.

Answer: B,C,D (LEAVE A REPLY)

NEW QUESTION: 37

Your purchasing department wants to monitor overdue purchase orders. What are the prerequisites for issuing delivery reminders for a purchase order?

There are 3 correct answers to this question.

Response:

- A. Set message determination in Customizing and maintain message records.
- B. Maintain reminder periods in the purchase order item.
- C. Maintain purchasing value keys in the purchase order item.
- D. Maintain a confirmation control key in the supplier master.
- E. Output the purchase order.

Answer: A,B,C (LEAVE A REPLY)

NEW QUESTION: 38

In your Project you need to make sure that consignment purchase orders Utilize a different number range than other Purchase orders What Must you do?

- A. Customize a new document type. Assign a new number range object, and assign the item category for consignment to this type
- B. Customize a new item category for this purpose and assign a new number range to it

C. Customize a new document type. Assign a new number range , and assign the item category for consignment only to this U type

D. Customize a new item category for this purpose and deactivate the standard one

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 39

Which organizational assignment is mandatory for external procurement?

A. Plant - Pur. Group

B. Reference Pur. Org - Pur. Org

C. Plant - Pur. Org

D. Company code - Pur. Org

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 40

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. Simple

B. Responsive

C. Instant value

D. Role based

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 41

Your purchasing department is working with scheduling agreements. What can you do using release creation profiles?

There are 3 correct answers to this question.

Response:

A. You can control the periodicity of release creation using release creation profiles.

B. You can enter a release creation profile in the vendor master data.

C. You can create plant-specific release creation profiles in Customizing.

D. You can assign a specific confirmation control key to a release creation profile.

E. You can enter a release creation profile in the material master data.

Answer: A,B,C ([LEAVE A REPLY](#))

NEW QUESTION: 42

What controls which item categories you are allowed to use when creating new items in a purchasing document?

Please choose the correct answer.

Response:

A. User role

B. Account assignment category

- C. Document type
- D. Document category

Answer: C (LEAVE A REPLY)

NEW QUESTION: 43

which of the following are features of a scheduling agreement?

- A. scheduling agreement delivery schedule lines can only be created manually
- B. a material master record is optional in a scheduling agreement item
- C. a scheduling agreement item is always plant specific
- D. a scheduling agreement can be used for a consignment process
- E. item category M(material Unknown) can be used in a scheduling agreement item

Answer: A,C,D (LEAVE A REPLY)

NEW QUESTION: 44

How do you proceed if you want to create purchasing info records for consumable materials without material master records?

- A. You specify a special info category
- B. You must first create material master records
- C. You specify the relationship between a material group and a supplier
- D. You specify the relationship between a material type and a supplier

Answer: C (LEAVE A REPLY)

NEW QUESTION: 45

What information can the analytical Purchasing Group Activity SAP Fiori app provide?

There are 2 correct answers to this question.

Response:

- A. The net purchased value per purchasing group and month for the current year
- B. The number of purchase orders created by a user since the beginning of the current year
- C. The number of inspection lots per purchasing group and month for the current year
- D. The number of contracts created by a purchasing group since the beginning of the current year

Answer: A,D (LEAVE A REPLY)

NEW QUESTION: 46

How does the system derive the company code when you post a goods movement in a plant

- A. the system determine the company code from your default setting
- B. when enter a plant the system uniquely determines a company code since plant can only belong to the one company code

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 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

Answer: B (LEAVE A REPLY)

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NEW QUESTION: 47

Your company will procure finished goods from a supplier. The supplier will manufacture the product using components shipped from your company. Which process would you use for this scenario?

Please choose the correct answer.

- A.** Third-party procurement
- B.** External processing
- C.** Standard procurement
- D.** Subcontracting

Answer: D (LEAVE A REPLY)

NEW QUESTION: 48

For which of the following scenarios could you implement a stock determination strategy for a material in inventory management?

There are 3 correct answers to this question.

Response:

- A.** Your material is stored at various storage locations in your plant. You want to withdraw from the storage location with the highest stock first.
- B.** Your material is stored in different plants. You want to withdraw from the plant with the lowest stock first.
- C.** You have both quality inspection stock and unrestricted-use stock for the material. You want to withdraw unrestricted-use stock first.
- D.** You use split valuation to separate internally produced and externally procured quantities. Internally produced quantities should be withdrawn first.
- E.** You have both vendor consignment stock and own stock for the material. You want to withdraw your own stock first.

Answer: A,D,E (LEAVE A REPLY)

NEW QUESTION: 49

Which of the following occurs when you park a supplier invoice related to a purchase order ? Note : 2 correct answers

- A. An FI invoice is posted and blocked for payments
- B. An MM invoice document is created
- C. G/L accounts are updated
- D. The purchase order history is updated

Answer: B,D (LEAVE A REPLY)

NEW QUESTION: 50

You procure some materials exclusively by consignment, you want MRP to create consignment purchase requisitions assigned to a supplier instead of normal purchase requisitions for these materials? Note : There are 2 correct answers to this question

- A. Set a special procurement type for consignment in the material master record
- B. Set a special MRP group for consignment in the material master record
- C. Create atleast one source of supply for consignment
- D. Maintain a default storage location for external procurement in the material master record

Answer: A,C (LEAVE A REPLY)

NEW QUESTION: 51

Which of the following business partner roles are required to execute a procurement process?

There are 2 correct answers to this question.

Response:

- A. Supplier on purchasing group level
- B. FI Vendor on company code level
- C. Supplier on purchasing organization level
- D. Contact Person on purchasing organization level

Answer: B,C (LEAVE A REPLY)

NEW QUESTION: 52

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

- A. Field selection
- B. Number change
- C. Allowed account assignment categories
- D. Linkage to material groups/document types

E. Allowed item categories

Answer: B,D,E (LEAVE A REPLY)

NEW QUESTION: 53

At what level do you maintain the purchasing group in the material master?

Please choose the correct answer.

Response:

A. Client

B. Company code

C. Purchasing organization

D. Plant

Answer: C (LEAVE A REPLY)

NEW QUESTION: 54

Your project requires an individual purchasing organization for each plant in your company code. What should you take into consideration when setting up such an organizational structure?

There are 2 correct answers to this question.

Response:

A. Each purchasing organization has its own info records.

B. Each purchasing organization has its own vendor master data.

C. Each purchasing organization has its own purchasing groups.

D. Each purchasing organization has its own material master data.

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 55

You are interested in the percentage of shopping cart items that require manual changes to either the PO or the PR after initial creation and approval. What key performance indicator (KPI) proceeds the information

A. PR Low Touch Rate

B. PR to Order Cycle time

C. PR High Touch Rate

D. PR item changes

Answer: C (LEAVE A REPLY)

NEW QUESTION: 56

You want to use automatic PR INTO PO for some raw materials

What are the prerequisites

Note : There are 3 correct answers to this question

A. A contract with plant specific conditions exists for the material and vendor

- B. The automatic PO indicator is set in the purchasing data of the business partner master record
- C. A source of supply containing valid conditions is assigned to the PR
- D. A plant specific source list entry exists for the material and the vendor
- E. The automatic PO indicator is set in the plant specific purchasing data of the material master record

Answer: B,C,E ([LEAVE A REPLY](#))

NEW QUESTION: 57

Your MRP planning run detects a shortage of 2000 pieces of a certain material for which a quota arrangement is active. Each of your two vendors can supply only 1000 pieces at once.

What must you maintain to get a procurement proposal for 1000 pieces for each supplier?

There are 2 correct answers to this question.

Response:

- A. Assign the indicator for the splitting quota to the used lot-sizing procedure.
- B. Set a maximum quota quantity in the quota item.
- C. Assign a rounding profile in the material master record.
- D. Set a maximum lot size in the quota item and activate the 1xindicator checkbox.

Answer: B,D ([LEAVE A REPLY](#))

NEW QUESTION: 58

What are some key features of the goods-receipt-based (GR-based) invoice verification?

There are 3 correct answers to this question.

Response:

- A. Each invoice item is assigned to a goods receipt item.
- B. After posting, you can reassign invoices from one goods receipt to another.
- C. The system generates an invoice item for each purchase order item.
- D. A goods receipt must be posted prior to the invoice.
- E. As a prerequisite, the indicator for GR-based invoice verification is set in the purchase order item.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 59

Where do posting with automatic account determination occur in SAP Materials Management? Please choose the correct answer.

- A. Invoice verification
- B. Material valuation.
- C. Requisition creation
- D. Material requirements planning
- E. Inventory management

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 60

You want to manually post an initial entry of stock for a material in SAP S/4HANA. You should be able to enter both a quantity and an amount. How do you proceed?

Note: There are 2 correct answers to this question.

- A. On the SAP Fiori Launch pad, use the Post Goods Receipt Without Reference app
- B. In this SAP GUI, use transaction MIGO
- C. On the SAP Fiori Launch pad, use the Post Goods Movement app
- D. On the SAP Fiori Launch pad, use the Manage Stock app

Answer: B,C ([LEAVE A REPLY](#))

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