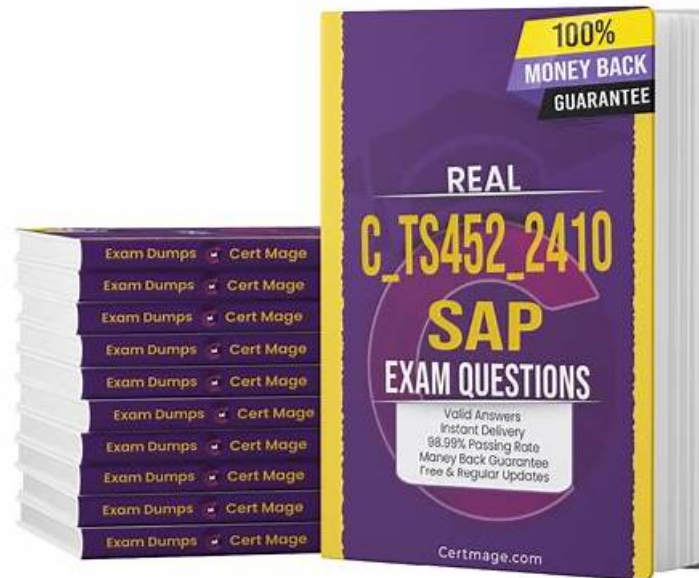# Latest updated C-TS452-2410 Valid Exam Format & Excellent Best C-TS452-2410 Vce Ensure You a High Passing Rate

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q46-Q51):

NEW QUESTION # 46
Which of the following are features of a subcontracting procurement process? Note: There are 3 correct answers to this question.

- A. You can customize the control parameters for the subcontracting item category.
- B. You can assign a subcontracting order item to an account.
- C. You can maintain the components to be provided in a bill of material.
- D. You can have subcontracting purchase requisitions created by MRP.
- E. You can post a non-valuated goods receipt for a subcontracting order item.

Answer: B,C,D

NEW QUESTION # 47

There are multiple company codes and plants in your SAP S/4HANA system. You have set the valuation area to plant level. How can you reduce the effort to configure account determination?

- A. You can use the valuation grouping code to group together plants assigned to company codes with different charts of accounts.
- B. You can use the valuation grouping code to group together plants assigned to company codes with the same chart of accounts.
- C. You can use the account grouping code to group together plants assigned to company codes with different charts of accounts.
- D. You can use the account grouping code to group together plants assigned to company codes with the same chart of accounts.

Answer: B

NEW QUESTION # 48

In Customizing, for which documents can you decide whether to use time-dependent conditions? Note: There are 2 correct answers to this question.

- A. Contract
- B. Purchase order
- C. Quotation
- D. Scheduling agreement

Answer: A,D

NEW QUESTION # 49

You want to use automatic conversion of purchase requisitions into purchase orders for some raw materials.
What are the prerequisites?
Note: There are 3 correct answers to this question.

- A. A source of supply containing valid conditions is assigned to the purchase requisition.
- B. The Automatic Purchase Order indicator is set in the purchasing data of the business partner master record.
- C. A contract with plant-specific conditions exists for the material and the vendor.
- D. The Automatic Purchase Order indicator is set in the plant-specific purchasing data of the material master record.
- E. A plant-specific source list entry exists for the material.

Answer: A,B,D

NEW QUESTION # 50

What must you do to implement split valuation? Note: There are 2 correct answers to this question.

- A. Create additional accounting data for the relevant materials
- B. Add valuation types to all open purchase order items
- C. Assign valuation types to stock types
- D. Customize valuation categories and valuation types

Answer: A,D

NEW QUESTION # 51

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