

C-TS452-2022 Trainingsunterlagen, C-TS452-2022 Demotesten

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

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Die SAP C-TS452-2022 Zertifizierungsprüfung ist der erste Schritt zum Berufserfolg für IT-Fachleute. Durch die SAP C-TS452-2022 Zertifizierungsprüfung haben Sie schon den ersten Fuß auf die Spitze Ihrer Karriere gesetzt. ExamFragen wird Ihnen helfen, die SAP C-TS452-2022 Zertifizierungsprüfung zu bestehen.

SAP C-TS452-2022 Prüfungsplan:

Thema	Einzelheiten
Thema 1	• Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
Thema 2	• Consumption-Based Planning: The primary focus of this topic is on describing and setting up MRP. It covers performing a planning run using different options.
Thema 3	• Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.

Thema 4	• Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.
Thema 5	• Invoice Verification: It explains invoice verification, variances and blocks, subsequent debits • credits, delivery costs, credit memos and reversals, and GR • IR account maintenance functions.

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C-TS452-2022 Test Dumps, C-TS452-2022 VCE Engine Ausbildung, C-TS452-2022 aktuelle Prüfung

100% Garantie SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Prüfungserfolg, Wenn Sie ExamFragen C-TS452-2022 Prüfung wählen SAP ExamFragen Test Engine ist das perfekte Werkzeug, um auf die Zertifizierungsprüfung vorbereiten. Erfolg kommt einfach, wenn Sie bereiten mit Hilfe von Original bis zu SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Produkte mit ExamFragen Datum. Wie ein seltener Fall, wenn Sie es versäumen, diese Prüfung geben wir Ihnen eine volle Rückerstattung Ihres Einkaufs passieren.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement C-TS452-2022 Prüfungsfragen mit Lösungen (Q18-Q23):

18. Frage

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

Antwort: D

19. Frage

What data does the system require to determine the safety stock during automatic reorder point planning?
Note: There are 3 correct answers to this question.

- **A. Mean absolute deviation**
- B. Minimum and maximum stock levels
- C. The storage costs code
- **D. Replenishment lead time**
- **E. Service level**

Antwort: A,D,E

20. Frage

You want to use split valuation for your refurbishing process to differentiate between materials based on the condition of the material.
What do you need to consider for the accounting data of your material?

- A. For the valuation area, the price control must be standard price.
- **B. For the valuation area, the price control must be moving average price.**
- C. For each possible valuation type, the price control must be moving average price.
- D. For each possible valuation type, the price control must be standard price.

Antwort: B

21. Frage

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

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