

# 100% Pass Quiz High Hit-Rate SAP - New C-TS452-2022 Test Pattern



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## SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>• Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.</li> </ul>
Topic 2	<ul style="list-style-type: none"> <li>• SAP S</li> <li>• 4HANA User Experience: It identifies key capabilities of SAP Fiori UX. Moreover, this topic explains the usage of SAP Fiori Launchpad for navigation.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>• Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>• Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>• Invoice Verification: It explains invoice verification, variances and blocks, subsequent debits</li> <li>• credits, delivery costs, credit memos and reversals, and GR</li> <li>• IR account maintenance functions.</li> </ul>
Topic 6	<ul style="list-style-type: none"> <li>• Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.</li> </ul>
Topic 7	<ul style="list-style-type: none"> <li>• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.</li> </ul>
Topic 8	<ul style="list-style-type: none"> <li>• Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.</li> </ul>

Topic 9	<ul style="list-style-type: none"> <li>Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.</li> </ul>
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## New C-TS452-2022 Test Price | Test C-TS452-2022 Cram

The SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement (C-TS452-2022) certification is the way to go in the modern SAP era. Success in the SAP C-TS452-2022 exam of this certification plays an essential role in an individual's future growth. Nowadays, almost every tech aspirant is taking the test to get SAP C-TS452-2022 Certification and find well-paying jobs or promotions. But the main issue that most of the candidates face is not finding updated SAP C-TS452-2022 practice questions to prepare successfully for the SAP C-TS452-2022 certification exam in a short time.

### SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q13-Q18):

#### NEW QUESTION # 13

What are some advantages of a stock transport order compared to a stock transfer posting between two plants?

Note; There are 3 correct answers to this question.

- A. You can create stock transport requisitions via MRP.
- B. You can post goods receipt to consumption.
- C. You can plan delivery costs.
- D. You can issue from inspection stock.
- E. You can post goods receipt in consignment.

**Answer: A,B,C**

Explanation:

Explanation

A stock transport order is a special type of purchase order that allows you to transfer stock between two plants.

Compared to a stock transfer posting, a stock transport order has some advantages, such as:

You can create stock transport requisitions via MRP, which means you can plan the stock transfer based on the demand and supply situation of the plants1.

You can post goods receipt to consumption, which means you can directly consume the transferred stock without updating the inventory2.

You can plan delivery costs, which means you can include the transportation costs in the valuation of the transferred stock.

References: SAP Help Portal, SAP Community, [SAP Blogs]

#### NEW QUESTION # 14

What options are available for charts when analyzing a key performance indicator (KPI) report in Purchasing Analytics? Note: There are 2 correct answers to this question.

- A. Export to a spreadsheet
- B. Change the dimensions that are shown
- C. Select the CDS View to be used
- D. Import from a spreadsheet

**Answer: A,D**

#### NEW QUESTION # 15

Which purchasing organization assignments can you make in Customizing for the enterprise structure? Note There are 3 correct answers to this question

- A. One purchasing organization to several company codes

- B. One purchasing organization to one company code
- C. Several purchasing organizations to one company code
- D. Several purchasing organizations to one purchasing group
- E. One purchasing organization to several plants across company codes

**Answer: A,B,E**

Explanation:

Explanation

You can assign one purchasing organization to several company codes, one purchasing organization to one company code, or one purchasing organization to several plants across company codes in Customizing for the enterprise structure. These assignments determine the scope and level of purchasing activities.

References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

#### NEW QUESTION # 16

You have agreed on a value contract with a supplier for packaging. The exact materials and their purchase prices are NOT specified until the release orders. Which item category must you use when creating the contract?

- A. T (Text)
- B. B (Limit)
- C. W (Material group)
- D. M (Material unknown)

**Answer: C**

#### NEW QUESTION # 17

Your purchasing department wants to monitor overdue purchase orders. What are the prerequisites for issuing delivery reminders for a purchase order? Note: There are 3 correct answers to this question.

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

**Answer: A,B,D**

#### NEW QUESTION # 18

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