

Knowledge C-TS452-2022 Points - Valid C-TS452-2022 Study Plan



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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> • Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.
Topic 2	<ul style="list-style-type: none"> • Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 3	<ul style="list-style-type: none"> • Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
Topic 4	<ul style="list-style-type: none"> • Invoice Verification: It explains invoice verification, variances and blocks, subsequent debits • credits, delivery costs, credit memos and reversals, and GR • IR account maintenance functions.
Topic 5	<ul style="list-style-type: none"> • Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
Topic 6	<ul style="list-style-type: none"> • 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.
Topic 7	<ul style="list-style-type: none"> • Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.

2026 SAP C-TS452-2022 Pass-Sure Knowledge Points

There are some prominent features that are making the SAP C-TS452-2022 exam dumps the first choice of SAP C-TS452-2022 certification exam candidates. The prominent features are real and verified SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement (C-TS452-2022) exam questions, availability of SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement (C-TS452-2022) exam dumps in three different formats, affordable price, 1 year free updated SAP C-TS452-2022 exam questions download facility, and 100 percent SAP C-TS452-2022 exam passing money back guarantee.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q19-Q24):

NEW QUESTION # 19

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

Answer: D

Explanation:

Explanation

To restrict the visibility of pricing conditions in purchase orders to certain users, you must use user parameter EFB (Pricing Conditions). This parameter determines whether pricing conditions are displayed or hidden in purchase orders for each user. You can set this parameter in Customizing under Materials Management -> Purchasing -> Conditions -> Define User Parameter for Pricing Conditions. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 3, Lesson 2.

NEW QUESTION # 20

What are some characteristics of the material ledger? Note: There are 3 correct answers to this question.

- **A. It is used to calculate different prices for material valuation.**
- B. It is used to calculate the standard price.
- **C. It is mandatory in SAP S/4HANA.**
- D. It must be activated per controlling area.
- **E. It is used to value materials in different currencies.**

Answer: A,C,E

Explanation:

Explanation

Some characteristics of the material ledger are that it is used to value materials in different currencies, it is mandatory in SAP S/4HANA, and it is used to calculate different prices for material valuation. The material ledger is not used to calculate the standard price or must be activated per controlling area. References: [SAP Help Portal - Material Ledger Overview]

NEW QUESTION # 21

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

Answer: C

NEW QUESTION # 22

Which situations lead to an open item on the GR/IR clearing account? Note: There are 2 correct answers to this question.

- A. The invoiced quantity for a purchase order item is more than the delivered quantity.
- B. The ordered quantity for a purchase order item is more than the delivered quantity.
- C. The delivered quantity for a purchase order item is more than the invoiced quantity.
- D. The ordered quantity for a purchase order item is more than the invoiced quantity.

Answer: A,C

NEW QUESTION # 23

Blocking reason Quality is set for an item in an invoice.

What could be the reason for this?

Note: There are 2 correct answers to this question.

- A. Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item in the invoice.
- B. Goods-receipt-based invoice verification is NOT used and the item in the invoice has the Post to Inspection Stock flag set in its material master.
- C. Goods-receipt-based invoice verification is NOT used and NO usage decision has been made for any inspection lot for the item in the invoice.
- D. Goods-receipt-based invoice verification is used and NO usage decision has been made for the inspection lot for the item in the invoice.

Answer: C,D

NEW QUESTION # 24

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