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雖然有其他的線上SAP的C-TS452-2022考試培訓資源在市場上，但我們VCESoft SAP的C-TS452-2022考試培訓資料是最好的。因為我們會定期更新，始終提供準確的SAP的C-TS452-2022考試認證資料，我們VCESoft SAP的C-TS452-2022考試培訓資料提供一年的免費更新，你會得到最新的更新了的VCESoft SAP的C-TS452-2022考試培訓資料。

SAP C-TS452-2022 考試大綱：

主題	簡介
主題 1	Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
主題 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.
主題 3	- SAP S 4HANA User Experience: It identifies key capabilities of SAP Fiori UX. Moreover, this topic explains the usage of SAP Fiori Launchpad for navigation.
主題 4	Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.
主題 5	Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.

主題 6	• Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
主題 7	• 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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SAP C-TS452-2022考試題庫 & C-TS452-2022考古題介紹

VCESoft提供的SAP C-TS452-2022 認證考試測試練習題和真實的考試題目很相似。如果你選擇了VCESoft提供的測試練習題和答案，我們會給你提供一年的免費線上更新服務。VCESoft可以100%保證你通過考試，如果你的考試未通過，我們將全額退款給你。

最新的 SAP Certified Application Associate C-TS452-2022 免費考試真題 (Q67-Q72):

問題 #67

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

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

答案: A,B,C

問題 #68

What are some characteristics of a goods issue posting to a production order? Note: There are 2 correct answers to this question.

- A. The goods issue can only be a planned goods issue.
- B. The reservation is deleted as a result of the goods issue
- C. The goods issue can be posted as a backflush.
- D. Actual costs are allocated to the production order.

答案: C,D

解題說明:

Explanation

A goods issue posting to a production order allocates actual costs to the production order and reduces the inventory of the issued materials. A goods issue can be posted as a backflush, which means that the system automatically issues the components that are required for production based on the bill of material (BOM) and the quantity produced. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4510, Unit 3, Lesson 1.

問題 #69

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.

答案： C

解題說明：

Explanation

When using split valuation for your refurbishing process to differentiate between materials based on the condition of the material, you must consider that for each possible valuation type, the price control must be moving average price (MAP). This means that each valuation type has its own moving average price that is updated after each goods receipt or invoice receipt. You cannot use standard price for split valuation because it would not reflect the different values of the materials with different conditions. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 3, Lesson 2.

問題 #70

What can you configure when defining a new movement type?

- A. The value string for account determination
- B. The quantity string for quantity updates
- C. The allowed transactions
- D. The dynamic availability check
- E. The field control

答案： A,C,E

解題說明：

Explanation

A movement type is a key that determines how goods movements are updated in inventory management and accounting. When defining a new movement type, you can configure some of the following aspects:

The value string for account determination, which means that you can define which accounts are posted during the goods movement based on the valuation area, valuation class, account category reference, transaction/event key, etc.

The allowed transactions, which means that you can define which transactions (such as goods receipt, goods issue, transfer posting, etc.) are possible with the movement type.

The field control, which means that you can define which fields are mandatory, optional, or hidden in the material document for the movement type. References: [SAP Help Portal], [SAP Help Portal], [SAP Help Portal]

問題 #71

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.

答案： A,C

解題說明：

Explanation

An open item on the GR/IR clearing account indicates a difference between the goods receipt and the invoice receipt for a purchase order item. This can occur when the invoiced quantity is more than the delivered quantity (over-invoicing) or when the delivered quantity is more than the invoiced quantity (under-invoicing).

References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4515, Unit 1, Lesson 1.

問題 #72

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