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Obtaining SAP certification will let your resume shine and make a great difference to your career. But the preparation of SAP C-TS452-2022 is long and difficult task. So choosing best study materials for C-TS452-2022 Real Exam is necessary to every candidate. Latest braindumps from PracticeVCE can help you pass exam with high passing score in a short time.

SAP C-TS452-2022 Exam Syllabus Topics:

| Topic | Details |
|---------|--|
| Topic 1 | <ul style="list-style-type: none">SAP S4HANA User Experience: It identifies key capabilities of SAP Fiori UX. Moreover, this topic explains the usage of SAP Fiori Launchpad for navigation. |
| Topic 2 | <ul style="list-style-type: none">Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures. |
| Topic 3 | <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. |
| Topic 4 | <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 5 | <ul style="list-style-type: none">Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs. |

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identify areas of weakness, and master the material.

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

NEW QUESTION # 19

At which level do you activate SAP S/4HANA output management for purchasing documents?

- A. Document type
- B. Purchasing organization
- C. Application object
- D. Document category

Answer: A

Explanation:

Explanation

You activate SAP S/4HANA output management for purchasing documents at the document type level. You can assign an output determination procedure to each document type and define output parameters such as output type, channel, recipient, timing, etc. You do not activate output management at the document category, application object, or purchasing organization level. References: [SAP Help Portal - Output Management for Purchasing Documents]

NEW QUESTION # 20

Which of the following steps can be part of a subcontracting process? Note: There are 3 correct answers to this question

- A. Purchase components for direct delivery to the subcontractor
- B. Create a sales order for components to be provided
- C. Create an outbound delivery for components to be provided
- D. Invoice the subcontractor for consumed components
- E. Post subsequent adjustment of component consumption

Answer: A,C,E

Explanation:

Explanation

A subcontracting process involves sending components to a vendor who provides a service and returns an assembled or processed product. Some steps that can be part of this process are:

Post subsequent adjustment of component consumption, which means that you can correct the actual quantity of components consumed by the vendor after receiving the finished product.

Create an outbound delivery for components to be provided, which means that you can ship the components from your plant to the vendor's location using the shipping functionality.

Purchase components for direct delivery to the subcontractor, which means that you can order components from another vendor and have them delivered directly to the subcontractor without storing them in your own plant. References: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4520, Unit 4, Lesson 1.

NEW QUESTION # 21

When creating an invoice with purchase order reference, which options are available for the automatic posting of unplanned delivery costs? Note: There are 2 correct answers to this question.

- A. The system determines a freight clearing account for posting the costs.
- B. The costs can be posted to a separate account.
- C. The costs can be distributed among the invoice items.
- D. The costs are posted automatically in a separate invoice .

Answer: B,C

NEW QUESTION # 22

Which of the following actions are supported when you post a goods receipt to stock with reference to a purchase order? Note: There are 3 correct answers to this question.

- A. Post the quantity received to quality inspection stock
- B. Post a goods receipt for part of the order quantity
- C. Split the quantity received to multiple storage locations
- D. Adjust the purchase order quantity to the goods receipt quantity
- E. Enter a value for the quantity received

Answer: A,B,C

NEW QUESTION # 23

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

Answer: B,D,E

NEW QUESTION # 24

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