

Exam C-TS452-2022 Objectives, C-TS452-2022 Braindumps Torrent



What's more, part of that LatestCram C-TS452-2022 dumps now are free: <https://drive.google.com/open?id=18ft5J7eRFiRNyVJ6tQf079WZcS0-7-XN>

To some extent, to pass the C-TS452-2022 exam means that you can get a good job. The C-TS452-2022 exam materials you master will be applied to your job. The possibility to enter in big and famous companies is also raised because they need outstanding talents to serve for them. Our C-TS452-2022 Test Prep is compiled elaborately and will help the client a lot. To get a better and full understanding of our C-TS452-2022 quiz torrent, please read the introduction of the features and the advantages of our product as follow.

SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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">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 4	<ul style="list-style-type: none">Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 5	<ul style="list-style-type: none">Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
Topic 6	<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 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.
Topic 8	<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 9	<ul style="list-style-type: none">Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.

C-TS452-2022 Braindumps Torrent | Authentic C-TS452-2022 Exam Hub

LatestCram exam study material is essential for candidates who want to appear for the SAP C-TS452-2022 certification exams and clear it to validate their skill set. This preparation material comes with Up To 1 year OF Free Updates And Free Demos. Place your order now and get Real C-TS452-2022 Exam Questions with these offers.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q79-Q84):

NEW QUESTION # 79

What are some key features of the SAP Smart Business key performance indicator (KPI) tiles used for purchasing analytics? Note: There are 2 correct answers to this question.

- A. Insight to Action provides drilldown capabilities and appropriate actions.
- B. Smart controls such as smart filter and smart charts are available.
- C. Smart alert thresholds can be set to update the tile display at different intervals.
- D. When a tile is changed, the database is updated in real time.

Answer: A,B

NEW QUESTION # 80

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 NO usage decision has been made 1-1 for any inspection lot for the item in the invoice.
- C. Goods-receipt-based invoice verification is used and NO usage decision has been made for V O the inspection lot for the item in the invoice.
- D. 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.

Answer: B,C

Explanation:

Explanation

Blocking reason Quality is set for an item in an invoice when one of the following situations occurs:

Goods-receipt-based invoice verification is used and NO usage decision has been made for / O the inspection lot for the item in the invoice. This means that the quality inspection for the received goods has not been completed and the invoice cannot be posted until then.

Goods-receipt-based invoice verification is NOT used and NO usage decision has been made

What's more, part of that LatestCram C-TS452-2022 dumps now are free: <https://drive.google.com/open?id=18ft5J7eRFiRNyVJ6tQf079WZcS0-7-XN>