

# Free C-TS452-2022 valid vce, Latest C-TS452-2022 exam pdf, C-TS452-2022 valid test



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In order to ensure the quality of our C-TS452-2022 preparation materials, we specially invited experienced team of experts to write them. The content of our C-TS452-2022 practice engine comes from a careful analysis and summary of previous exam syllabus, so that you can accurately grasp the core test sites. At the same time, our professional experts are keeping a close eye on the changes of the exam questions and answers. So that our C-TS452-2022 Study Guide can be the latest and most accurate.

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

Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.</li> </ul>
Topic 2	<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 3	<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 4	<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 5	<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>
Topic 6	<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 7	<ul style="list-style-type: none"> <li>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.</li> </ul>

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## S/4HANA Sourcing and Procurement

The most attractive thing about a learning platform is not the size of his question bank, nor the amount of learning resources, but more importantly, it is necessary to have a good control over the annual propositional trend. The C-TS452-2022 quiz guide through research and analysis of the annual questions, found that there are a lot of hidden rules are worth exploring, plus we have a powerful team of experts, so the rule can be summed up and use. The C-TS452-2022 prepare torrent can be based on the analysis of the annual questions, it is concluded that a series of important conclusions related to the C-TS452-2022 qualification examination, combining with the relevant knowledge of recent years, then predict the direction which can determine this year's C-TS452-2022 exam. C-TS452-2022 test material will improve the ability to accurately forecast the topic and proposition trend this year.

### SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q58-Q63):

#### NEW QUESTION # 58

Where does SAP S/4HANA store low-level code? Note: There are 2 correct answers to this question.

- A. Material Master
- B. Planning file
- C. Bill of material
- D. Production version

**Answer: B,C**

Explanation:

Explanation

SAP S/4HANA stores low-level code in the following objects:

Bill of material (BOM), which is a structured list of components that make up a product or assembly.

Planning file, which is an internal table that contains information about materials that need to be planned by MRP. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4525, Unit 1, Lesson 1.

#### NEW QUESTION # 59

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

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

**Answer: A,B,D**

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 # 60

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 # 61

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. Maintain a confirmation control key in the supplier master
- D. Submit purchase order to the supplier
- E. Maintain purchasing value keys in the purchase order item

Answer: A,B,D

#### NEW QUESTION # 62

You post an invoice with invoice reduction.  
What can you observe in the system?

Note: There are 2 correct answers to this question.

- A. A message is created that can be issued to the supplier as a notification of a credit memo posting.
- B. Only one accounting document is created, containing both the invoice and the credit memo postings.
- C. Two accounting documents are created: one for the invoice posting and one for the credit memo posting.
- D. The invoice is blocked for payment until the supplier confirms the credit memo receipt.

Answer: A,C

#### NEW QUESTION # 63

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