

Top C-TS452-2022 Dumps, Training C-TS452-2022 For Exam



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The C-TS452-2022 exam study guide includes the latest C-TS452-2022 PDF test questions and practice test software which can help you to pass the C-TS452-2022 test smoothly. The test questions cover the practical questions in the test C-TS452-2022 certification and these possible questions help you explore varied types of questions which may appear in the C-TS452-2022 test and the approaches you should adapt to answer the questions. Every C-TS452-2022 exam question is covered in our C-TS452-2022 learning braindump. You will get the C-TS452-2022 certification for sure with our C-TS452-2022 training guide.

SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 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.
Topic 3	• Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.
Topic 4	• Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.
Topic 5	• Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
Topic 6	• 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.
Topic 7	• Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Topic 8	• Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.

Topic 9	• Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
Topic 10	• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q40-Q45):

NEW QUESTION # 40

You enter a supplier invoice for a purchase order that has already been delivered. Apart from the purchase order itself, what can you use as a reference? Note: There are 2 correct answers to this question.

- A. Inbound delivery
- B. Goods receipt
- C. Delivery note
- D. Bill of lading

Answer: C,D

NEW QUESTION # 41

You want to set up the same account determination for raw materials (material type ROH) and operating supplies (material type HIBE). How can you group these material types?

- A. Assign the same valuation class to the material types
- B. Assign the same account modification to the material types
- C. Assign the same account category reference to the material types
- D. Assign the same valuation grouping code to the material types

Answer: C

NEW QUESTION # 42

Which object is determined using an access sequence in message determination?

- A. Output condition record for a message type
- B. Message type in a message schema
- C. Output device in an output condition record
- D. Message schema for a document category

Answer: A

NEW QUESTION # 43

What options are available for charts when analyzing a key performance indicator (KPI) report in Purchasing Analytics? Note: There

are 2 correct answers to this question.

- A. Select the CDS View to be used
- B. Change the dimensions that are shown
- C. Import from a spreadsheet
- D. Export to a spreadsheet

Answer: C,D

NEW QUESTION # 44

You use quota arrangements. You include a new supplier in an existing quota system.

How can you ensure that the new supplier is considered as if they had been part of the quota arrangement from the beginning?

- A. Manually update the quota base quantity
- B. Manually update the quota
- C. Manually update the source list
- D. Manually update the quota-allocated quantity

Answer: A

NEW QUESTION # 45

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