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Those who are ambitious to obtain SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement certification mainly include office workers; they expect to reach a higher position and get handsome salary, moreover, a prosperous future. Through our C-TS452-2022 test torrent, we expect to design such an efficient study plan to help you build a high efficient learning attitude for your further development. Our study materials are cater every candidate no matter you are a student or office worker, a green hand or a staff member of many years' experience, C-TS452-2022 Certification Training is absolutely good choices for you. Therefore, you have no need to worry about whether you can pass the exam, because we guarantee you to succeed with our technology strength.

SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 2	• 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 3	• 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 4	• Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
Topic 5	• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 6	• 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 7	• Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.
Topic 8	• Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q62-Q67):

NEW QUESTION # 62
Which of the following assignments can you configure? Note: There are 2 correct answers to this question.

- A. The allowed account assignment categories for each document type
- B. The allowed account assignment categories for each item category
- C. The allowed item categories for each document type
- D. The allowed item categories for each account assignment category

Answer: B,D

NEW QUESTION # 63
Which of the following prerequisites must be met for the system to check the shelf life of materials at goods receipt? Note: There are 2 correct answers to this question.

- A. The shelf life expiration date check is activated for the material type in Customizing.
- B. The purchase order item contains the remaining shelf life.
- C. The shelf life expiration date check is activated for the movement type in Customizing.
- D. The total shelf life is maintained in the purchasing info record.

Answer: B,C

Explanation:
Explanation
To enable the system to check the shelf life of materials at goods receipt, you must meet the following prerequisites:
The purchase order item contains the remaining shelf life, which is the minimum number of days that a material must be usable after goods receipt.
The shelf life expiration date check is activated for the movement type in Customizing, which means that the system will compare the remaining shelf life in the purchase order with the total shelf life in the material master and reject the goods receipt if it does not meet the requirement. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4510, Unit 2, Lesson 1.

NEW QUESTION # 64
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 purchasing value keys in the purchase order item
- B. Maintain reminder periods in the purchase order item
- C. Submit purchase order to the supplier
- D. Configure message determination and maintain message records
- E. Maintain a confirmation control key in the supplier master

Answer: B,D,E

NEW QUESTION # 65

Which purchasing organization assignments can you make in Customizing for the enterprise structure? Note: There are 3 correct answers to this question.

- A. One purchasing organization to one company code
- B. One purchasing organization to several company codes
- C. One purchasing organization to several plants across company codes
- D. Several purchasing organizations to one company code
- E. Several purchasing organizations to one purchasing group

Answer: A,C,D

NEW QUESTION # 66

Which of the following assignments can you configure? Note: There are 2 correct answers to this question.

- A. The allowed account assignment categories for each document type
- B. The allowed account assignment categories for each item category
- C. The allowed item categories for each account assignment category
- D. The allowed item categories for each document type

Answer: B,D

NEW QUESTION # 67

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