

準確的SAP C-TS452-2022最新題庫資源是行業領先材料 & 最優良的C-TS452-2022考試



順便提一下，可以從雲存儲中下載NewDumps C-TS452-2022考試題庫的完整版：<https://drive.google.com/open?id=1UB9PtMgwOi4xaqzoLLN7g4aLJV3zlbFv>

因為SAP技術一直在快速發展，所以C-TS452-2022認證考試的試題也在不斷變化。因此，NewDumps的考古題也在一直更新。並且，如果你購買了NewDumps的資料，NewDumps將為你提供一年的免費更新服務。只要試題一更新，NewDumps馬上把最新版的資料發送給你。這樣就可以保證你隨時擁有最新版的資料。NewDumps不僅可以幫助你通過考試，還可以幫助你學習最新的知識。这样实惠的资料你千万不要错过。

很多新人剛進入公司就聽說，每個月都會有 SAP 證照考試，如果過了，年底有獎金的發放，根據你完成證照的情況，才完成獎金的分配。然而對於沒有參加過任何證照考試的新人來說，是一次不錯挑戰。NewDumps 剛剛更新的 SAP C-TS452-2022 擬真試題剛好可以幫助很多新人，如果你正在準備 SAP C-TS452-2022 考試的話，可以利用我們最新的擬真試題仔細地複習備考了。因為最新的 C-TS452-2022 擬真試題可以為你的複習和看書減輕很多的煩惱。

>> C-TS452-2022最新題庫資源 <<

C-TS452-2022考試，C-TS452-2022試題

拿高薪，是每個人的夢想，但究竟能拿多少錢，得由你的職場身價決定。機會很多時候就在你面前。不管你是否喜歡這樣的機會，只有把握住，迎難而上才能獲得非凡的成就。通過 SAP 認證考試取得一張“金牌派司”無疑是證明和提升自己身價的一個有效方式。NewDumps C-TS452-2022 題庫覆蓋了真實的 SAP C-TS452-2022 考試指南，適合全球考生適用。

SAP C-TS452-2022 考試大綱：

主題	簡介

主題 1	• 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.
主題 2	• Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.
主題 3	• Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.
主題 4	• Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
主題 5	• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
主題 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.
主題 7	• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
主題 8	• Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.

最新的 SAP Certified Application Associate C-TS452-2022 免費考試真題 (Q26-Q31):

問題 #26

For which of the Moving document categories can you perform an item-wise release in the flexible work flow 'or purchasing?

- A. Scheduling agreement
- B. Purchase order
- C. Purchase requisition
- D. Request for quotation

答案: C

解題說明:

Explanation

You can perform an item-wise release in the flexible workflow for purchasing for a purchase requisition. A purchase requisition is an internal document that requests the procurement of a material or service. An item-wise release means that you can release each item in a purchase requisition separately according to different criteria such as amount, material group, or plant. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 1, Lesson 1.

問題 #27

How does SAP Fiori achieve the role-based design principle? Note: There are 2 correct answers to this question.

- A. By separating transactional and analytical apps in different business roles
- B. By defining SAP Fiori apps that users can tailor exactly to their needs
- C. By giving end users exactly what they need for their work
- D. By decomposing big transactions into several discrete apps suited to the user's role

答案: C,D

問題 #28

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

答案: B,D

解題說明:

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.

問題 #29

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

答案: B,C

問題 #30

Which of the following are features of a subcontracting procurement process? Note: There are 3 correct answers to this question.

- A. You can post a non-valuated goods receipt for a subcontracting order item.
- **B. You can assign a subcontracting order item to an account.**
- **C. You can maintain the components to be provided in a bill of material.**
- D. You can customize the control parameters for the subcontracting item category.
- **E. You can have subcontracting purchase requisitions created by MRP.**

答案: B,C,E

問題 #31

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為了配合當前真正的考驗，從NewDumps SAP的C-TS452-2022考試認證考試考古題的技術團隊的任何變化及時更新的問題和答案，我們也總是接受用戶回饋的問題，充分的利用了一些建議，從而達到完美的NewDumps SAP的C-TS452-2022考試認證測試資料，使我們NewDumps始終擁有最高的品質。

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