

Latest Updated Dumps C-TS452-2022 Download - SAP Vce C-TS452-2022 Files: SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement



What's more, part of that VCE4Plus C-TS452-2022 dumps now are free: https://drive.google.com/open?id=1mkt_EcHyv71NlcsP3gJNA9H7DQxf_S

If you are applying for the C-TS452-2022 certification exam, it is great to show your dedication to it. You cannot take it for granted because the SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement (C-TS452-2022) certification test is tough and you have to pay a good sum for appearing in it. You will lose money and time by studying with C-TS452-2022 Exam Preparation material that is not updated. So, to avoid your loss and failure in the C-TS452-2022 exam, you must prepare with actual SAP C-TS452-2022 questions from VCE4Plus.

SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<ul style="list-style-type: none"> • Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 5	<ul style="list-style-type: none"> • 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.

Vce C-TS452-2022 Files & Valid C-TS452-2022 Exam Camp Pdf

If you can own the certification means that you can do the job well in the area so you can get easy and quick promotion. The latest C-TS452-2022 quiz torrent can directly lead you to the success of your career. Our materials can simulate real operation exam atmosphere and simulate exams. The download and install set no limits for the amount of the computers and the persons who use C-TS452-2022 Test Prep. So we provide the best service for you as you can choose the most suitable learning methods to master the C-TS452-2022 exam torrent. Believe us and if you purchase our product it is very worthy.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q19-Q24):

NEW QUESTION # 19

How can you automatically update the conditions in an already created purchasing info record?

- A. Select the Info Update indicator when maintaining a quotation
- B. Select the Info Update indicator when maintaining a contract
- C. Select the Info Update indicator when creating a purchase order
- D. Select the Info Update indicator when creating a contract release order

Answer: A

Explanation:

Explanation

The conditions in an already created purchasing info record can be automatically updated by selecting the Info Update indicator when maintaining a quotation from a vendor. This indicator tells the system to update or create purchasing info records with the conditions from the quotation when saving it. The other options do not update the conditions in an existing purchasing info record, as they either create new purchasing info records or do not affect them at all. References: [SAP Help Portal], [SAP Community]

NEW QUESTION # 20

You have several valid purchasing info records for one specific material available in your system. What is the system behavior when you manually create a purchase requisition?

- A. The system will list all valid records and the user needs to select one.
- B. The system will choose the info record with the lowest price.
- C. The system will choose the most recent info record.
- D. The system will choose the info record from the last purchase order.

Answer: A

NEW QUESTION # 21

You post an invoice with invoice reduction. What can you observe in the system? Note: There are 2 correct answers to this question.

- A. The invoice is blocked for payment until the supplier confirms the credit memo receipt.
- B. Two accounting documents are created: one for the invoice posting and one for the credit L-J memo posting.
- C. A message is created that can be issued to the supplier as a notification of a credit memo L-J posting.
- D. Only one accounting document is created, containing both the invoice and the credit memo 1-1 postings.

Answer: B,C

Explanation:

Explanation

When you post an invoice with invoice reduction, two accounting documents are created: one for the invoice posting and one for the

credit memo posting. A message is also created that can be issued to the supplier as a notification of a credit memo posting. The invoice is not blocked for payment until the supplier confirms the credit memo receipt, and only one accounting document is not created, containing both the invoice and the credit memo postings. References: [SAP Help Portal - Invoice Reduction]

NEW QUESTION # 22

At which of the following organizational levels must you maintain a business partner master record for a supplier? Note: There are 3 correct answers to this question.

- A. Purchasing group
- B. Plant
- C. Company code
- D. Purchasing organization
- E. Client

Answer: C,D,E

NEW QUESTION # 23

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. Set message determination in Customizing and maintain message records.
- D. Maintain a confirmation control key in the supplier master.
- E. Output the purchase order.

Answer: B,C,E

Explanation:

Explanation

To issue delivery reminders for a purchase order, you must meet the following prerequisites:

Output the purchase order, which means that you send the purchase order to the vendor by print, fax, e-mail, or EDI (electronic data interchange).

Maintain reminder periods in the purchase order item, which specify how many days before or after the delivery date you want to send the reminder and how many reminders you want to send.

Set message determination in Customizing and maintain message records, which define the output type, medium, time, and partner for the delivery reminder. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 2, Lesson 1.

NEW QUESTION # 24

.....

VCE4Plus SAP C-TS452-2022 exam training materials praised by the majority of candidates is not a recent thing. This shows VCE4Plus SAP C-TS452-2022 exam training materials can indeed help the candidates to pass the exam. Compared to other questions providers, VCE4Plus SAP C-TS452-2022 exam training materials have been far ahead. Questions broad consumer recognition and reputation, it has gained a public praise. If you want to participate in the SAP C-TS452-2022 Exam, quickly into VCE4Plus website, I believe you will get what you want. If you miss you will regret, if you want to become a professional IT expert, then quickly add it to cart.

Vce C-TS452-2022 Files: <https://www.vce4plus.com/SAP/C-TS452-2022-valid-vce-dumps.html>

- Test C-TS452-2022 King C-TS452-2022 Authorized Certification Exam Dumps C-TS452-2022 Free Search on 「 www.prep4sures.top 」 for ► C-TS452-2022 ◀ to obtain exam materials for free download C-TS452-2022 Exams Dumps
- C-TS452-2022 Exams Latest C-TS452-2022 Exam Simulator New C-TS452-2022 Test Review Search on ► www.pdfvce.com for ►► C-TS452-2022 to obtain exam materials for free download C-TS452-2022 Exams Dumps

