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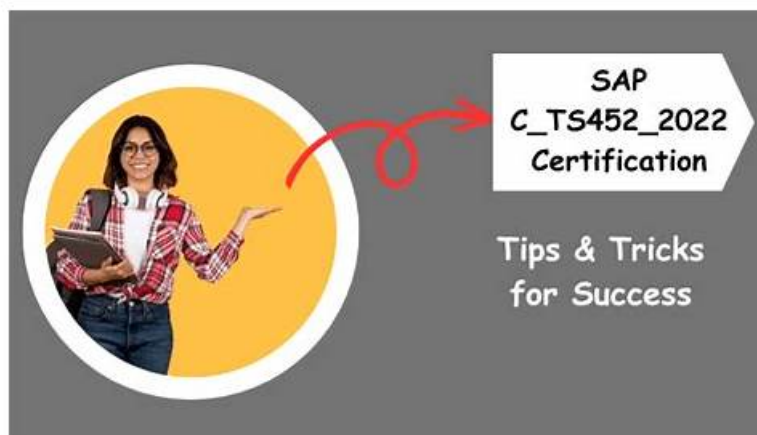

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The customizable mock tests make an image of a real-based SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement (C_TS452_2022) exam which is helpful for you to overcome the pressure of taking the final examination. Customers of DumpsMaterials can take multiple SAP C_TS452_2022 practice tests and improve their preparation to achieve the C_TS452_2022 Certification. You can even access your previously given tests from the history, which allows you to be careful while giving the mock test next time and prepare for SAP C_TS452_2022 certification in a better way.

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	• Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Topic 3	• Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
Topic 4	• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 5	• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 6	• Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.
Topic 7	• Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.

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With these mock exams, it is easy to track your progress by monitoring your marks each time you go through the C_TS452_2022 practice test. Our C_TS452_2022 practice exams will give you an experience of attempting the C_TS452_2022 original examination. You will be able to deal with the actual exam pressure better when you have already experienced it in our SAP C_TS452_2022 practice exams.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q60-Q65):

NEW QUESTION # 60
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. A message is created that can be issued to the supplier as a notification of a credit memo posting.
- C. Two accounting documents are created: one for the invoice posting and one for the credit memo posting.
- D. Only one accounting document is created, containing both the invoice and the credit memo postings.

Answer: B,C

NEW QUESTION # 61
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. Import from a spreadsheet.
- B. Export to a spreadsheet.
- C. Select the CDS View to be used.
- D. Change the dimensions that are shown.

Answer: B,D

Explanation:
Explanation
When analyzing a key performance indicator (KPI) report in Purchasing Analytics, you can export to a spreadsheet or change the dimensions that are shown. You cannot select the CDS view to be used or import from a spreadsheet.References: [SAP Help Portal - Purchasing Analytics]

NEW QUESTION # 62
Which of the following steps can be part of a subcontracting process? Note: There are 3 correct answers to this question.

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

Answer: B,C

NEW QUESTION # 63
What must you do when using supplier consignment? Note: There are 2 correct answers to this question.

- A. Settle liabilities resulting from consignment stock receipts
- B. Create consignment storage locations
- C. Create consignment info records
- D. Settle liabilities resulting from consignment stock withdrawals

Answer: C,D

Explanation:
Explanation
Supplier consignment is a special procurement process in which the materials are stored at your premises but are still owned by the vendor. What you must do when using supplier consignment are:
Create consignment info records, which contain information about the conditions and delivery data for a consignment material from a specific vendor.
Settle liabilities resulting from consignment stock withdrawals, which means that you pay the vendor for the materials that you have consumed from the consignment stock. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 4, Lesson 1.

NEW QUESTION # 64

What is the effect of setting the Freeze Book Inventory indicator in a physical inventory document header?

- A. The system blocks all inventory management units of the physical inventory document for procurement.
- B. The book inventory is determined and fixed in the physical inventory document at the time of the difference posting.
- C. The book inventory is determined and fixed in the physical inventory document at the beginning of the count.
- D. The system blocks all inventory management units of the physical inventory document for goods movements.

Answer: C

NEW QUESTION # 65

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