

最新C-TS452-2022題庫資訊 - C-TS452-2022測試題庫



我們都是平平凡凡的普通人，有時候所學的所掌握的東西沒有那麼容易徹底的吸收，所以經常忘記，當我們需要時就拼命的補習，當你看到Fast2test SAP的C-TS452-2022考試培訓資料是，你才明白這是你必須要購買的，它可以讓你毫不費力的通過考試，也可以讓你不那麼努力的補習，相信Fast2test，相信它讓你看到你的未來美好的樣子，再苦再難，只要Fast2test還在，總會找到希望的光明。

SAP C-TS452-2022 考試大綱：

主題	簡介
主題 1	Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
主題 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.

主題 3	• Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
主題 4	• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
主題 5	• Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
主題 6	• Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
主題 7	• 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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高水準的最新C-TS452-2022題庫資訊，最新的考試資料幫助妳輕鬆通過C-TS452-2022考試

Fast2test就是一個能使SAP C-TS452-2022認證考試的通過率提高的一個網站。Fast2test的資深IT專家在不斷研究出各種成功通過SAP C-TS452-2022認證考試的方案，他們的研究成果可以100%保證一次性通過SAP C-TS452-2022認證考試。。Fast2test提供的培訓工具是很有效的，有很多已經通過了一些IT認證考試的人就是用了Fast2test提供的練習題和答案，其中也有通過SAP C-TS452-2022認證考試，他們也是利用的Fast2test提供的便利。選擇Fast2test就選擇了成功。

最新的 SAP Certified Application Associate C-TS452-2022 免費考試真題 (Q21-Q26):

問題 #21

Which of the Moving actions are suppoiled when you post a goods receipt to stock with reference to a purchase order?

Note: There are 2 correct answers to thrs Question.

- A. Adjust order quantity to received quantity.
- B. Post partial order quantity.
- C. Spirt the quantity received to multiple storage locations.
- D. Maintain a valuation price.

答案：B,C

解題說明：

Explanation

When you post a goods receipt to stock with reference to a purchase order, you can perform the following actions:

Split the quantity received to multiple storage locations, which means that you can distribute the goods receipt quantity among different places where materials are physically stored within a plant.

Post partial order quantity, which means that you can receive multiple partial deliveries for the same purchase order item.

References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4510, Unit 2, Lesson 1.

問題 #22

In which of the following situations can document parking be used? Note: There are 2 correct answers to this question.

- A. A goods receipt is posted for an item that needs a quality inspection.
- B. Account assignment information is missing for an invoice item
- C. Account assignment information is missing for a purchase order item.
- D. An EDI invoice containing variances is received.

答案： B,C

問題 #23

What are some key features of purchase-order-based invoice verification? Note: There are 2 correct answers to this question.

- A. The system proposes the quantity to be invoiced as the difference between the total delivered quantity and the total quantity already invoiced.
- B. The system proposes the total delivered quantity as the quantity to be invoiced.
- C. Partial deliveries for a purchase order item show up as individual items in the invoice document.
- D. Partial deliveries for a purchase order item are NOT flagged as individual invoice items.

答案： A,C

問題 #24

Which of the following are prerequisites for flexible workflows for purchase order approval? Note: There are 3 correct answers to this question.

- A. Activate the flexible workflow for purchase orders in Customizing
- B. Define the recipients for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app
- C. Create a class with flexible workflow characteristics for purchase orders
- D. Deactivate the classic release procedure for purchase orders in Customizing
- E. Set up the preconditions for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app

答案： A,B,E

解題說明：

Explanation

Flexible workflows for purchase order approval are a new way of defining and managing approval processes for purchase orders in SAP S/4HANA. Some prerequisites for using flexible workflows are:

Define the recipients for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app, which allows you to specify who can approve or reject a purchase order based on various criteria such as amount, material group, or plant.

Activate the flexible workflow for purchase orders in Customizing under Materials Management -> Purchasing -> Purchase Order -> Release Procedure for Purchase Orders -> Activate Flexible Workflow for Purchase Orders.

Set up the preconditions for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app, which allows you to define the conditions that must be met before a purchase order is sent for approval. References: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4520, Unit 1, Lesson 1.

問題 #25

Which card in the Procurement Overview app can you use to analyze the percentage of all purchase requisition items that require manual intervention during processing?

- A. Purchase Requisition Touch Rate
- B. Monitor Purchase Requisition Items
- C. Non-Managed Spend
- D. Purchase Requisition Item Types

答案： A

問題 #26

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我們都知道，在互聯網普及的時代，需要什麼資訊那是非常簡單的事情，不過缺乏的是品質及適用性的問題。許多人在網路上搜尋SAP的C-TS452-2022考試認證培訓資料，卻不知道該如何去相信，在這裏，我向大家推薦Fast2test SAP的C-TS452-2022考試認證培訓資料，它在互聯網上點擊率購買率好評率都是最高的，Fast2test SAP的C-TS452-2022考試認證培訓資料有部分免費的試用考題及答案，你們可以先試用後決定買不買，這樣就知道

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