

# Valid C\_TS452\_2022 Exam Bootcamp & Positive C\_TS452\_2022 Feedback



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## SAP C\_TS452\_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.</li></ul>
Topic 4	<ul style="list-style-type: none"><li>Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.</li></ul>
Topic 5	<ul style="list-style-type: none"><li>Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.</li></ul>

Topic 6	<ul style="list-style-type: none"> <li>• SAP S</li> <li>• 4HANA User Experience: It identifies key capabilities of SAP Fiori UX. Moreover, this topic explains the usage of SAP Fiori Launchpad for navigation.</li> </ul>
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## Positive C\_TS452\_2022 Feedback & C\_TS452\_2022 Dumps Questions

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### SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q29-Q34):

#### NEW QUESTION # 29

You have concluded a cleaning contract with a supplier for your operating facility. You agreed on a monthly amount for which you want to automatically create a credit note every month. What do you use in this scenario?

- A. Blanket purchase order
- B. Value contract
- C. Scheduling agreement
- **D. Invoicing plan**

**Answer: D**

Explanation:

Explanation

You use an invoicing plan in this scenario. An invoicing plan is a method of creating invoices automatically at predefined intervals or dates without referring to any service entry sheets or goods receipts. You can use an invoicing plan for blanket purchase orders or contracts that have a fixed amount and validity period.

References: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4520, Unit 2, Lesson 1.

#### NEW QUESTION # 30

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

**Answer: C,D**

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 # 31

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

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

**Answer: A,B**

### NEW QUESTION # 32

What are some SAP Smart Business key performance indicators (KPIs) available for purchase requisitions?

Note: There are 3 correct answers to this Question.

- A. Overdue purchase requisitions
- B. Purchase requisition touch tale
- C. Purchase requisition-to-order cycle time
- D. Purchase requisition average approval time
- E. Purchase requisition average order value

**Answer: A,C,D**

Explanation:

Explanation

SAP Smart Business is a framework that provides real-time insights into key performance indicators (KPIs) and allows users to take actions based on the data. Some SAP Smart Business KPIs available for purchase requisitions are:

Purchase requisition-to-order cycle time, which measures the average time from the creation of a purchase requisition to the creation of a purchase order.

Overdue purchase requisitions, which shows the number and value of purchase requisitions that have not been converted to purchase orders by their delivery date.

Purchase requisition average approval time, which measures the average time from the submission of a purchase requisition to its approval or rejection. References: SAP S/4HANA Sourcing and Procurement

| SAP Learning, Course S4520, Unit 8, Lesson 1.

### NEW QUESTION # 33

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

**Answer: A,D,E**

### NEW QUESTION # 34

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