100% Pass SAP - High Pass-Rate C-TS452-2022 - SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Exam Exercise

The SAP C-TS452-2022 certification is on trending nowadays, and many SAP aspirants are trying to get it. Success in the C-TS452-2022 test helps you land well-paying jobs. Additionally, the C-TS452-2022 certification exam is also beneficial to get promotions in your current company. But the main problem that every applicant faces while preparing for the C-TS452-2022 Certification test is not finding updated SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement (C-TS452-2022) practice questions.

SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	• Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Topic 2	• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 3	• 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 4	• Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
Topic 5	• Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.
Topic 6	• 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.
Topic 7	• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 8	• 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.

C-TS452-2022 Exam Preparation & C-TS452-2022 Free Exam

Elaborately designed and developed C-TS452-2022 test guide as well as good learning support services are the key to assisting our customers to realize their dreams. Our C-TS452-2022 study braindumps have a variety of self-learning and self-assessment functions to detect learners' study outcomes, and the statistical reporting function of our C-TS452-2022 Test Guide is designed for students to figure out their weaknesses and tackle the causes, thus seeking out specific methods dealing with them. Our C-TS452-2022 exam guide have also set a series of explanation about the complicated parts certificated.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q77-Q82):

NEW QUESTION # 77
Which of the following are features of a subcontracting procurement process? Note: There are 3 correct answers to this question.

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

Answer: A,B,E

Explanation:
Explanation
A subcontracting procurement process involves sending components to a vendor who provides a service and returns an assembled or processed product. Some features of this process are:
You can maintain the components to be provided in a bill of material (BOM), which specifies the quantity and type of components required for each finished product.
You can have subcontracting purchase requisitions created by MRP (material requirements planning), which calculates the demand for finished products and components based on various planning parameters.
You can customize the control parameters for the subcontracting item category (L), which determines whether a goods receipt or an invoice receipt is required, whether account assignment is possible, and whether a material number is mandatory. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 4, Lesson 1.

NEW QUESTION # 78
How can you control the account determination for planned delivery costs based on the condition type?

- A. Assign an account key in the condition type
- B. Assign an account key in the calculation schema
- C. Assign an account key in the access sequence
- D. Assign an account key in the condition record

Answer: A

Explanation:
Explanation
The account determination for planned delivery costs based on the condition type is controlled by the account key that is assigned to the condition type in Customizing for Materials Management under Purchasing -> Conditions -> Define Price Determination Process -> Define Condition Types. The account key determines which general ledger accounts are posted to during invoice verification. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4515, Unit 3, Lesson 1.

NEW QUESTION # 79
You want to set up the same account determination for raw materials (material type ROH) and operating supplies (material type

HIBE). How can you group these material types?

- A. Assign the same account category reference to the material types
- B. Assign the same valuation class to the material types
- C. Assign the same account modification to the material types
- D. Assign the same valuation grouping code to the material types

Answer: A

NEW QUESTION # 80
Your MRP run detects a shortage of 2000 pieces for a material with an active quota arrangement. Each of your two suppliers can only supply 1000 pieces at once. What must you maintain to have MRP generate a procurement proposal for 1000 pieces for each supplier? Note: There are 2 correct answers to this question.

- A. Assign a rounding profile in the material master record of the planned material
- B. Set a maximum quota quantity in the quota arrangement item for each supplier
- C. Assign the indicator for quota splitting to the lot-sizing procedure being used
- D. Set a maximum lot size in the quota arrangement item and activate the lx checkbox

Answer: B,D

Explanation:
Explanation
To have MRP generate a procurement proposal for 1000 pieces for each supplier, you must maintain the following:
Set a maximum lot size in the quota arrangement item and activate the lx checkbox, which means that MRP will split the total requirement quantity according to the quota allocation and create one procurement proposal per quota arrangement item.
Set a maximum quota quantity in the quota arrangement item for each supplier, which limits the total quantity that can be procured from each supplier within a validity period. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4525, Unit 1, Lesson 1.

NEW QUESTION # 81
Your purchasing department is interested in working with scheduling agreements. What valid information can you share with them regarding release creation profiles? Note; There are 3 correct answers to this question.

- A. A release creation profile controls the periodicity of delivery schedule
- B. A release creation profile controls the aggregation of schedule line quantities in a delivery schedule.
- C. You can enter a release creation profile in the supplier master data.
- D. A release creation profile triggers the creation of scheduling agreement schedule lines.
- E. You can enter a release creation profile in a purchasing info record.

Answer: A,B,E

NEW QUESTION # 82
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