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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Invoice Verification: It explains invoice verification, variances and blocks, subsequent debitscredits, delivery costs, credit memos and reversals, and GRIR account maintenance functions.
Topic 2	<ul style="list-style-type: none">SAP S4HANA User Experience: It identifies key capabilities of SAP Fiori UX. Moreover, this topic explains the usage of SAP Fiori Launchpad for navigation.
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">Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.

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Success in the C-TS452-2022 certification exam is essential to advance your career. The SAP Certified Application Associate -

SAP S/4HANA Sourcing and Procurement (C-TS452-2022) certification can set you apart from the competition and give you the edge you need to grow in your career. However, preparing for the C-TS452-2022 test can be challenging, mainly if you have limited time. Here's where Pass4sureCert comes in with actual C-TS452-2022 Questions. We at Pass4sureCert are well aware of the importance of the SAP C-TS452-2022 certification in order to stand out in today's competitive job environment.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q55-Q60):

NEW QUESTION # 55

What are some characteristics of a goods issue posting to a production order? Note: There are 2 correct answers to this question.

- A. The goods issue can be posted as a backflush.
- B. The goods issue can only be a planned goods issue.
- C. The reservation is deleted as a result of the goods issue
- D. Actual costs are allocated to the production order.

Answer: A,D

NEW QUESTION # 56

You are posting a goods receipt without a corresponding purchase order in live system

Which of the following are prerequisites for automatic generation of the purchase order at the time of goods receipt?

Note: There are 3 correct answers to this Question.

- A. An account assignment category is specified for the goods receipt.
- B. Automatic purchase order generation is activated for the movement type in Customizing.
- C. A valid purchasing info record exists for the material and supplier combination
- D. A central purchasing organization is assigned to the plant in Customizing
- E. A default purchase order type is specified for the goods receipt.

Answer: B,C,E

Explanation:

Explanation

To enable automatic generation of the purchase order at the time of goods receipt without a corresponding purchase order, you must meet the following prerequisites:

Automatic purchase order generation is activated for the movement type in Customizing, which means that the system will create a purchase order automatically when you post a goods receipt with movement type 501 (Goods receipt without purchase order).

A default purchase order type is specified for the goods receipt, which determines the document category and number range for the purchase order.

A valid purchasing info record exists for the material and supplier combination, which contains information about the conditions and delivery data for a material from a specific vendor.

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

1.

NEW QUESTION # 57

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

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

Answer: A,C

NEW QUESTION # 58

You want to manually post an initial entry of stock for a material in SAP S/4HANA. You want to enter both a quantity and an amount. How do you proceed? Note: There are 2 correct answers to this question.

- A. In the SAP GUI, use transaction MIGO.
- B. On the SAP Fiori launchpad, use the Manage Stock app.
- C. On the SAP Fiori launchpad, use the Post Goods Receipt without Reference app.
- D. On the SAP Fiori launchpad, use the Post Goods Movement app.

Answer: A,D

NEW QUESTION # 59

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

Answer: B,C,E

Explanation:

Explanation

A business partner master record for a supplier is a central data record that contains information about the general data, accounting data, and purchasing data for a supplier. You must maintain a business partner master record for a supplier at the following organizational levels:

Client, which is the highest level in the SAP system hierarchy and contains data that is valid for all organizational units.

Purchasing organization, which is an organizational unit that is responsible for procuring materials or services for one or more plants and negotiating prices and conditions with vendors.

Company code, which is the smallest organizational unit for which a complete self-contained set of accounts can be drawn up.

References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

NEW QUESTION # 60

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