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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
Topic 2	<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 3	<ul style="list-style-type: none">Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
Topic 4	<ul style="list-style-type: none">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.
Topic 5	<ul style="list-style-type: none">Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.
Topic 6	<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.

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SAP C-TS452-2022 Simulated Test, C-TS452-2022 Exam Overview

About SAP C-TS452-2022 Exam, each candidate is very confused. Everyone has their own different ideas. But the same idea is that this is a very difficult exam. We are all aware of SAP C-TS452-2022 exam is a difficult exam. But as long as we believe ValidVCE, this will not be a problem. ValidVCE's SAP C-TS452-2022 exam training materials is an essential product for each candidate. It is tailor-made for the candidates who will participate in the exam. You will absolutely pass the exam. If you do not believe, then take a look into the website of ValidVCE. You will be surprised, because its daily purchase rate is the highest. Do not miss it, and add to your shoppingcart quickly.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q73-Q78):

NEW QUESTION # 73

Which of the following are features of a scheduling agreement? Note: There are 3 correct answers to this question.

- A. A scheduling agreement item is always plant-specific .
- B. Item category M (Material unknown) can be used in a scheduling agreement.
- C. A material master record is optional in a scheduling agreement item.
- D. Scheduling agreement delivery schedule lines can only be created manually.
- E. A scheduling agreement can be used for a consignment process.

Answer: A,C,E

NEW QUESTION # 74

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

Note: There are 2 correct answers to this Question.

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

Answer: B,C

Explanation:

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.

NEW QUESTION # 75

What are some key features of the SAP Smart Business key performance indicator (KPI) tiles used for purchasing analytics? Note: There are 2 correct answers to this question.

- A. Smart controls such as smart filter and smart charts are available.
- B. When a tile is changed, the database is updated in real time.
- C. Smart alert thresholds can be set to update the tile display at different intervals.
- D. Insight to Action provides drilldown capabilities and appropriate actions.

Answer: A,D

NEW QUESTION # 76

You want to create a purchase document for several minor repairs that may occur over a period of time. They should NOT exceed a total amount in this period. Further details are NOT available.

Which type of purchasing document is best suited for this purpose?

- A. Service purchase order

- B. Invoicing plan
- C. Release purchase order
- D. **Blanket purchase order**

Answer: D

Explanation:

Explanation

A blanket purchase order is the best suited type of purchasing document for this purpose. A blanket purchase order is a long-term agreement with a vendor for several minor repairs that may occur over a period of time.

You can specify an overall limit value for the blanket purchase order and enter the account assignment information without specifying any material or quantity details. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 2, Lesson 1.

NEW QUESTION # 77

Which object is determined using an access sequence in message determination?

- A. Output device in an output condition record
- B. Message schema for a document category
- C. **Output condition record for a message type**
- D. Message type in a message schema

Answer: C

NEW QUESTION # 78

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