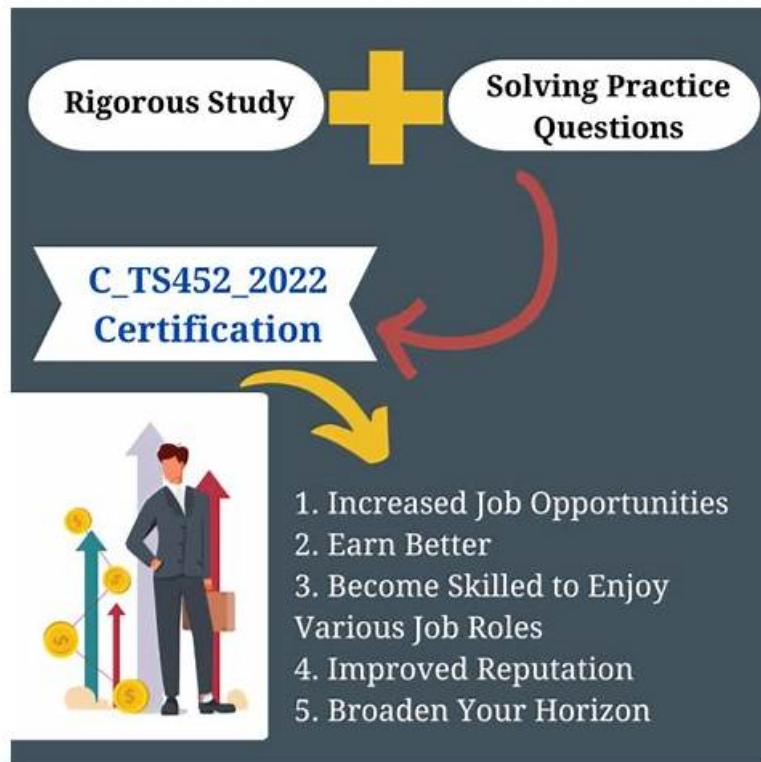# Training C-TS452-2022 Tools - C-TS452-2022 Reliable Test Duration

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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 2	• 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 3	• Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.
Topic 4	• 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 5	• Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.

Topic 6	• Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.
Topic 7	• 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.

Updated Training C-TS452-2022 Tools – 100% High Hit Rate SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Reliable Test Duration

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q18-Q23):

NEW QUESTION # 18
Which of the following are features of a subcontracting procurement process? Note: There are 3 correct answers to this question.

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

Answer: B,D,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 # 19
You want to identity the spend of purchase orders that do NOT have a contract reference, although an existing contract could have been used. What key performance indicator (KPI) provides this information?

- A. Contract leakage
- B. Off-contract spend
- C. Purchase order value
- D. Unused contracts

Answer: A

NEW QUESTION # 20

What ate some effects of parking a purchase cyder?
Note: There arc 2 correct answers to this Question.

- **A. You can use a workflow to request completion of the document.**
- **B. You can use Situation Handling to alert use's about incomplete documents.**
- C. Any kind ol errors in the document are permitted.
- D. Any further posting for that purchase order is disabled.

Answer: A,B

Explanation:
Explanation
Some effects of parking a purchase order are:
You can use Situation Handling to alert users about incomplete documents, which means that you can notify the responsible users or approvers about the parked purchase orders that need their attention or action.
You can use a workflow to request completion of the document, which means that you can automate and streamline the process of completing and releasing the parked purchase orders by using predefined rules and conditions. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 1, Lesson 1.

NEW QUESTION # 21

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. Insight to Action provides drilldown capabilities and appropriate actions.**
- 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. Smart controls such as smart filter and smart charts are available.**

Answer: A,D

NEW QUESTION # 22

Production planning and product costing are to be implemented in your company. Which organizational level must you choose for stock valuation?

- **A. Plant**
- B. Business area
- C. Controlling area
- D. Company code

Answer: A

NEW QUESTION # 23

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