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The SAP C_TS452_2022 certification exam is one of the top-rated career booster certifications in the market. This SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement (C_TS452_2022) certification offers a great opportunity for SAP aspirants to validate their skills and knowledge. By doing this they can gain several personal and professional benefits. These C_TS452_2022 Certification benefits help them not only prove their expertise but also enable them to gain multiple career opportunities in the highly competitive market.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q31-Q36):

NEW QUESTION # 31
You want to use split valuation for your refurbishing process to differentiate between materials based on the condition of the material. What do you need to consider for the accounting data of your material?

- A. For each possible valuation type, the price control must be standard price.
- B. For each possible valuation type, the price control must be moving average price.
- C. For the valuation area, the price control must be standard price.
- D. For the valuation area, the price control must be moving average price.

Answer: D

NEW QUESTION # 32
There are multiple company codes and plants in your SAP S/4HANA system. You have set the valuation area to plant level. How can you reduce the effort to configure account determination?

- A. You can use the account grouping code to group together plants assigned to company codes with the same chart of accounts.
- B. You can use the valuation grouping code to group together plants assigned to company codes with the same chart of accounts.
- C. You can use the valuation grouping code to group together plants assigned to company codes with different charts of accounts.
- D. You can use the account grouping code to group together plants assigned to company codes with different charts of accounts.

Answer: B

Explanation:
Explanation
You can use the valuation grouping code to group together plants assigned to company codes with the same chart of accounts. This reduces the effort to configure account determination because you only need to maintain one set of valuation classes and account assignments for each valuation grouping code instead of each plant. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4550, Unit 1, Lesson 1.

NEW QUESTION # 33
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. When a tile is changed, the database is updated in real time.
- B. Smart alert thresholds can be set to update the tile display at different intervals.
- C. Smart controls such as smart filter and smart charts are available.
- D. Insight to Action provides drilldown capabilities and appropr iate actions.

Answer: B,D

Explanation:
Explanation
The SAP Smart Business key performance indicator (KPI) tiles are interactive dashboards that provide real-time insights and analytics for purchasing processes. Some of the key features of these tiles are:
Insight to Action: This feature allows the user to drill down into the details of the KPI and perform appropriate actions based on the analysis. For example, the user can view the purchase requisitions that are overdue and create purchase orders for them directly from the tile.
Smart alert thresholds: This feature allows the user to set different thresholds for the KPI values and change the color or icon of the tile accordingly. For example, the user can set a red alert if the purchase requisition-to-order cycle time exceeds a certain limit. The tile will display a red icon and notify the user of the critical situation.

NEW QUESTION # 34
At which level do you activate SAP S/4HANA output management for purchasing documents?

- A. Document type
- B. Document category
- C. Application object
- D. Purchasing organization

Answer: C

NEW QUESTION # 35
You use quota arrangements. You include a new supplier in an existing quota system. How can you ensure that the new supplier is considered as if they had been part of the quota arrangement from the beginning?

- A. Manually update the quota-allocated quantity
- B. Manually update the quota
- C. Manually update the source list
- D. Manually update the quota base quantity

Answer: D

Explanation:
Explanation
The quota base quantity is the total quantity of a material that is to be procured over a certain period of time from various sources of supply. The quota arrangement specifies how this quantity is to be distributed among the sources of supply. If a new supplier is added to an existing quota arrangement, the quota base quantity must be updated to reflect the new situation. This way, the new supplier will be considered as if they had been part of the quota arrangement from the beginning. The other options do not ensure this, as they only affect the existing sources of supply or the source list. References: [SAP Help Portal], [SAP Community]

NEW QUESTION # 36

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