

無料ダウンロードC-TS452-2022試験問題 & 資格試験のリーダー & 効率的C-TS452-2022: SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement



P.S.MogiExamがGoogle Driveで共有している無料の2026 SAP C-TS452-2022ダンプ: https://drive.google.com/open?id=1AruBu_mmxJeH-DWOmHIZG6SaSNiGdsZU

SAPのC-TS452-2022試験に参加するつもりの方の多くの受験生は就職しました。ほかのたくさんの受験生は生活の中でのことに挑戦しています。だから、我々は受験生の皆さんに一番効果的なSAPのC-TS452-2022復習方法を提供します。あなたは安心して我々の商品を購入できるために、我々は各バージョンのSAPのC-TS452-2022復習資料のサンプルを提供してあなたに試させます。我々のSAPのC-TS452-2022復習資料を通して、いろいろな受験生はもうSAPのC-TS452-2022試験に合格しました。あなたは我々のソフトのメリットを感じられると希望します。

現在の社会の中で優秀な人材が揃ってIT人材も多く、競争もとても大きくて、だから多くのIT者にはITに関する試験に参加するIT業界での地位のために奮闘しています。C-TS452-2022試験はSAPの一つ重要な認証試験で多くのIT専門スタッフが認証される重要な試験です。

一番優秀なC-TS452-2022試験問題 & 合格スムーズC-TS452-2022過去問無料 | 素晴らしいC-TS452-2022試験対応

一般的には、あなたは多くの時間と精力を利用してC-TS452-2022試験を準備する必要があります。悩んでいるなら、弊社のC-TS452-2022資料を利用して、あなたは試験に関する情報を了解することができます。我々の問題集の的中率は高いですから、MogiExamの資料を利用して試験を準備して、あなたの学習効率を高めることができます。

SAP C-TS452-2022 認定試験の出題範囲:

トピック	出題範囲
トピック 1	- 請求書検証: 請求書検証、差異とブロック、後続の借方 - 貸方、配送コスト、クレジットメモと取り消し、GR - IR アカウント管理機能について説明します。
トピック 2	在庫管理と実地在庫: このトピックでは、商品の受領、商品の出庫、転送、および在庫管理に関連する特別なプロセスについて説明します。
トピック 3	調達プロセス: 標準調達、下請け、セルフサービス調達などの基本および特定の調達プロセスをカバーします。
トピック 4	供給元: このトピックでは、価格決定、購買情報レコード、中央契約、スケジュール契約、価格変更の要素について説明します。
トピック 5	消費ベースの計画: このトピックの主な焦点は、MRP の説明と設定です。さまざまなオプションを使用して計画を実行する方法について説明します。
トピック 6	評価と勘定割当: 勘定決定と材料在庫評価の評価と構成に重点を置いています。

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement 認定 C-TS452-2022 試験問題 (Q72-Q77):

質問 # 72

You have concluded a cleaning contract with a supplier for your operating facility. You agreed on a monthly amount for which you want to automatically create a credit note every month. What do you use in this scenario?

- A. Value contract
- B. Scheduling agreement
- C. Blanket purchase order
- **D. Invoicing plan**

正解: D

質問 # 73

You want to identify 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. Purchase order value
- B. Unused contracts
- C. Off-contract spend
- **D. Contract leakage**

正解: D

解説:

Explanation

Contract leakage is a key performance indicator that measures the percentage of purchase orders that do not have a contract reference, although an existing contract could have been used. It indicates how well the procurement organization is utilizing its contracts and avoiding unnecessary spending. Off-contract spend is a similar concept, but it measures the absolute value of purchase orders that are not covered by contracts.

Unused contracts are contracts that have not been used at all or have been used below a certain threshold.

Purchase order value is the total value of purchase orders created in a given period. References: [SAP Help Portal], [SAP Help Portal], [SAP Help Portal], [SAP Help Portal]

質問 # 74

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

正解: A、B、E

解説:

Explanation

A release creation profile controls the aggregation of schedule line quantities in a delivery schedule, which determines how many releases are created for a scheduling agreement. You can enter a release creation profile in a purchasing info record, which is a source of supply for a material or service. A release creation profile also controls the periodicity of delivery schedule, which defines how often releases are created and transmitted to the vendor. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 6, Lesson 1.

質問 # 75

For which of the following business scenarios does a situation template exist in Situation Handling? Note: There are 2 correct answers to this question.

- A. A purchase order approval is pending.
- B. A contract is ready as a source of supply.
- C. The due date for a blocked invoice has passed.
- D. A supplier confirmation is pending.

正解: B、D

解説:

Explanation

Situation Handling is a feature that helps users deal with situations that require their attention or action. A situation template is a predefined configuration that defines the rules and actions for a specific type of situation. For the following business scenarios, a situation template exists in Situation Handling:

A supplier confirmation is pending, which means that a vendor has not confirmed a purchase order or has confirmed it with different conditions than expected.

A contract is ready as a source of supply, which means that a contract has been released and can be used as a valid source of supply for purchase requisitions or purchase orders. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 8, Lesson 1.

質問 # 76

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.

- 正解: A、D

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C-TS452-2022過去問無料: <https://www.mogiexam.com/C-TS452-2022-exam.html>

- ちなみに、MogiExam C-TS452-2022の一部をクラウドストレージからダウンロードできます：https://drive.google.com/open?id=1AruBu_nmxJeH-DWomHIZG6SaSNiGdsZU