

C-TS452-2022 Real Exam - Reasonable C-TS452-2022 Exam Price



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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">Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
Topic 3	<ul style="list-style-type: none">Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 4	<ul style="list-style-type: none">Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
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.

Topic 6	<ul style="list-style-type: none"> • 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 7	<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 8	<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 9	<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 10	<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.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q68-Q73):

NEW QUESTION # 68

You send newly created purchase orders to a supplier via EDI, whereas quantity or price changes are transmitted by e-mail. What prerequisites must be met if you are using the condition technique for message determination? Note: There are 3 correct answers to this question.

- A. You have configured different message types for the New and Change print options
- B. The Price and Quantity fields are relevant for printout changes.
- C. The condition record contains the Price and Quantity fields.
- D. The New Message Determination Process for Change Messages indicator is flagged in Customizing.
- E. The dispatch time related to the change message needs to be set to 1 (send with periodically scheduled job).

Answer: B,D,E

NEW QUESTION # 69

Your purchasing department wants to monitor overdue purchase orders.
What are the prerequisites for issuing delivery reminders for a purchase order?
Note: There are 3 correct answers to this question.

- A. Maintain purchasing value keys in the purchase order item.
- B. Set message determination in Customizing and maintain message records.
- C. Output the purchase order.
- D. Maintain reminder periods in the purchase order item.
- E. Maintain a confirmation control key in the supplier master.

Answer: B,C,D

Explanation:

Explanation

To issue delivery reminders for a purchase order, you must meet the following prerequisites:

Output the purchase order, which means that you send the purchase order to the vendor by print, fax, e-mail, or EDI (electronic data interchange).

Maintain reminder periods in the purchase order item, which specify how many days before or after the delivery date you want to send the reminder and how many reminders you want to send.

Set message determination in Customizing and maintain message records, which define the output type, medium, time, and partner for the delivery reminder. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 2, Lesson 1.

NEW QUESTION # 70

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

Answer: A

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 # 71

Where can you set the parameter that allows changing the account assignment data for a consumable material during invoice receipt?

- A. In the material master of the consumable material
- B. In the purchase order document type
- C. In the item category
- D. In the account assignment category

Answer: D

NEW QUESTION # 72

For which of the following transactions do you receive an error message if the automatic account determination is set up incorrectly?

Note: There are 3 correct answers to this question.

- A. Material price change
- B. Stock transfer between company codes
- C. Purchasing info record price change
- D. Goods receipt into blocked stock
- E. Stock transfer posting between stock types

Answer: B,D,E

Explanation:

Explanation

The automatic account determination is used to assign the correct general ledger accounts for the inventory postings. If the account determination is set up incorrectly, the system will issue an error message when posting a transaction that affects the inventory value or quantity. The transactions C, D, and E are examples of such transactions, as they involve stock movements between different valuation areas, stock types, or company codes. The transactions A and B do not affect the inventory value or quantity, as they only change the material master data or the purchasing info record. References: SAP Help Portal, SAP Community

NEW QUESTION # 73

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