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As the saying goes, an inch of time is an inch of gold; time is money. If time be of all things the most precious, wasting of time must be the greatest prodigality. We believe that you will not want to waste your time, and you must want to pass your C_TS452_2022 Exam in a short time, so it is necessary for you to choose our SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement prep torrent as your study tool. If you use our products, you will just need to spend 20-30 hours to take your exam.

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

Topic 4	<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 5	<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 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"> Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Topic 8	<ul style="list-style-type: none"> 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 9	<ul style="list-style-type: none"> Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q78-Q83):

NEW QUESTION # 78

What are some key features of purchase-order-based invoice verification? Note: There are 2 correct answers to this question.

- A. Partial deliveries for a purchase order item show up as individual items in the invoice document.
- B. The system proposes the total delivered quantity as the quantity to be invoiced.
- C. Partial deliveries for a purchase order item are NOT flagged as individual invoice items.
- D. The system proposes the quantity to be invoiced as the difference between the total delivered quantity and the total quantity already invoiced.

Answer: A,D

NEW QUESTION # 79

What can you configure when defining a new movement type?

- A. The quantity string for quantity updates
- B. The dynamic availability check
- C. The field control
- D. The allowed transactions
- E. The value string for account determination

Answer: C,D,E

NEW QUESTION # 80

What does the account assignment category controlling a purchase requisition or purchasing document item?

Note; There are 2 correct answers to this question.

- **A. The type of account assignment object you must specify**
- B. The item categories you are allowed to use
- C. Whether you can post a goods receipt
- **D. Whether you must enter a material**

Answer: A,D

NEW QUESTION # 81

Blocking reason Quality is set for an item in an invoice. What could be the reason for this? Note: There are 2 correct answers to this question.

- **A. Goods-receipt-based invoice verification is NOT used and NO usage decision has been made 1-1 for any inspection lot for the item in the invoice.**
- B. Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item in the invoice.
- **C. Goods-receipt-based invoice verification is used and NO usage decision has been made for V O the inspection lot for the item in the invoice.**
- D. Goods-receipt-based invoice verification is NOT used and the item in the invoice has the Post to Inspection Stock flag set in its material master.

Answer: A,C

Explanation:

Explanation

Blocking reason Quality is set for an item in an invoice when one of the following situations occurs:

Goods-receipt-based invoice verification is used and NO usage decision has been made for / O the inspection lot for the item in the invoice. This means that the quality inspection for the received goods has not been completed and the invoice cannot be posted until then.

Goods-receipt-based invoice verification is NOT used and NO usage decision has been made

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