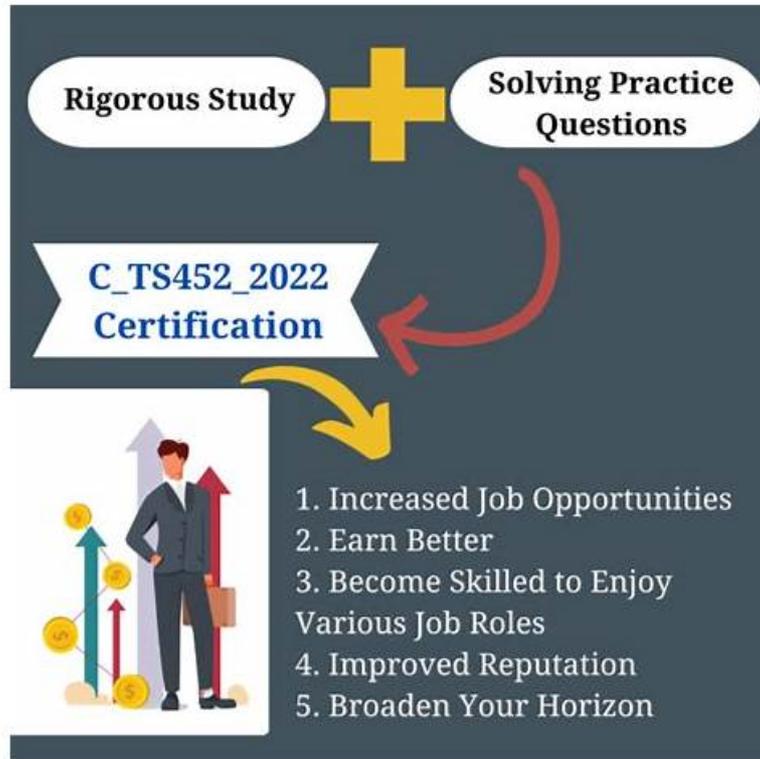


信賴的-高品質なC_TS452_2022技術内容試験-試験の準備方法C_TS452_2022参考書勉強



P.S.Jpshiken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=1GoRExD4TEVPQaP543Khyw5GO2xe6-OVn>

C_TS452_2022練習問題を買いたい場合、自分のメールアドレスを記入してください。そうすれば、支払ったら、すぐお客様にC_TS452_2022練習問題を送付できます。だから、それは重要な情報です。また、もしC_TS452_2022練習問題は更新されましたら、弊社は最新版をお客様のメールボックスに送付致します。

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	<ul style="list-style-type: none"> Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
トピック 2	<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.
トピック 3	<ul style="list-style-type: none"> Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
トピック 4	<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.
トピック 5	<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.
トピック 6	<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.

トピック 7	<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.
トピック 8	<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.
トピック 9	<ul style="list-style-type: none"> • Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
トピック 10	<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.

>> C_TS452_2022技術内容 <<

C_TS452_2022参考書勉強 & C_TS452_2022無料問題

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement 認定 C_TS452_2022 試験問題 (Q56-Q61):

質問 # 56

What are some of the consequences of setting the Delivery Completed indicator in a purchase order (PO) item? Note: There are 2 correct answers to this question.

- A. The PO item is skipped when delivery reminders are generated.
- B. The commitment for the PO item will increase.
- C. The PO item CANNOT be deleted and archived.
- D. You can still post goods receipts of remaining quantities.

正解: A、D

解説:

Explanation

The Delivery Completed indicator in a purchase order item signals that no more goods receipts are expected for this item. Some consequences of setting this indicator are:

You can still post goods receipts of remaining quantities if you have not received the full ordered quantity yet. However, you cannot post goods receipts that exceed the ordered quantity.

The purchase order item is skipped when delivery reminders are generated by the system. Delivery reminders are messages that are sent to vendors to remind them of overdue deliveries or upcoming delivery dates. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 2, Lesson 1.

質問 # 57

In your company, you are posting an invoice with a cash discount amount using the posting gross method. What is the result of this in the system?

- A. The cash discount amount is credited to the stock or cost account.
- B. The cash discount amount is NOT considered; it is only posted to a cash discount account when the payment is made.
- C. The cash discount amount is posted to a cash discount clearing account, which is cleared at

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