

C-TS452-2022 Accurate Prep Material - Certification C-TS452-2022 Dumps



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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<ul style="list-style-type: none">SAP S4HANA User Experience: It identifies key capabilities of SAP Fiori UX. Moreover, this topic explains the usage of SAP Fiori Launchpad for navigation.
Topic 3	<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 GRIR account maintenance functions.
Topic 4	<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 5	<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 6	<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 7	<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.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q26-Q31):

NEW QUESTION # 26

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.

- A. Assign a rounding profile in the material master record of the planned material
- B. Set a maximum quota quantity in the quota arrangement item for each supplier
- C. Assign the indicator for quota splitting to the lot-sizing procedure being used
- D. Set a maximum lot size in the quota arrangement item and activate the **I**x checkbox

Answer: B,D

NEW QUESTION # 27

What can you create to plan materials differently within a plant?

- A. Storage bins
- B. Production supply areas
- C. Vendor consignment info records
- D. MRP areas

Answer: D

Explanation:

Explanation

You can create MRP areas to plan materials differently within a plant. An MRP area is an organizational unit that represents a separate area of material requirements planning within a plant. You can use MRP areas to plan materials according to different criteria such as storage location, subcontractor, or sales area. References:

[SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4525, Unit 1, Lesson 1.

NEW QUESTION # 28

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

Answer: A,B,E

NEW QUESTION # 29

Which of the following are features of a subcontracting procurement process? Note: There are 3 correct answers to this question.

- A. You can customize the control parameters for the subcontracting item category.
- B. You can maintain the components to be provided in a bill of material.
- C. You can post a non-validated goods receipt for a subcontracting order item.
- D. You can have subcontracting purchase requisitions created by MRP.
- E. You can assign a subcontracting order item to an account.

Answer: B,D,E

NEW QUESTION # 30

What can you configure when defining a new move in this question.

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

Answer: B,C,E

NEW QUESTION # 31

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