

C-TS452-2022 PDF Demo, C-TS452-2022 Online Tests



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Was unsere Pass4Test für Sie erfüllen ist, dass alle Ihrer Bemühungen für die Vorbereitung der SAP C-TS452-2022 von Erfolg krönen. Wenn Sie sich davon nicht überzeugen, können Sie zuerst unsere Demo probieren, erfahren Sie die Aufgaben der SAP C-TS452-2022. Nach dem Probieren werden die Mühe und die Professionalität unser Team fühlen. Wenn Sie neben SAP C-TS452-2022 noch auf andere Prüfungen vorbereiten, können Sie auch auf unserer Webseite suchen. Unsere große Menge der Unterlagen und Prüfungsaufgaben werden Ihnen Überraschung bringen!

Es ist uns allen bekannt, dass IT-Branche eine neue Branche und auch eine Kette ist, die die wirtschaftliche Entwicklung fördert. So ist ihre Position nicht zu ignorieren. Die SAP C-TS452-2022 IT-Zertifizierung ist eine Methode für den Wettbewerb. Durch die SAP C-TS452-2022 Zertifizierung werden Sie sich in allen Aspekten verbessern. Aber es ist nicht so einfach, die Prüfung zu bestehen. So empfehle ich Ihnen unsere originale Fragen. Wenn Sie die Schulungsressourcen wählen, ist Pass4Test die erste Wahl. Seine Erfolgsquote beträgt 100%. Und Sie können die SAP C-TS452-2022 Prüfung sicher bestehen.

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online kontaktieren oder uns E-Mail schicken. Wir tun unser Bestes, um Ihnen bei der SAP C-TS452-2022 Prüfung zu helfen.

SAP C-TS452-2022 Prüfungsplan:

Thema	Einzelheiten
Thema 1	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.
Thema 2	Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
Thema 3	- Invoice Verification: It explains invoice verification, variances and blocks, subsequent debits - credits, delivery costs, credit memos and reversals, and GR - IR account maintenance functions.
Thema 4	Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
Thema 5	Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Thema 6	- 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.
Thema 7	Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.
Thema 8	Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
Thema 9	Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement C-TS452-2022 Prüfungsfragen mit Lösungen (Q75-Q80):

75. Frage

How can you completely block a material for procurement in a plant? Note: There are 2 correct answers to this question.

- A. Create a blocking entry in the supplier master record
- B. Create an entry in the source list with a blocking indicator and NO supplier**
- C. Create a quota arrangement entry with a quantity of zero
- D. Use a relevant plant-specific material status in the material master**

Antwort: B,D

Begründung:

Explanation

To completely block a material for procurement in a plant, you can use the following methods:

Create an entry in the source list with a blocking indicator and NO supplier, which means that you prevent the system from finding any valid source of supply for the material in the plant.

Use a relevant plant-specific material status in the material master, which means that you restrict the procurement transactions that are allowed for the material in the plant. For example, you can use material status 01 (Procurement blocked) to block all procurement transactions. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 3, Lesson 2.

76. Frage

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

Antwort: A,C,D

Begründung:

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.

77. Frage

Which card in the Procurement Overview app can you use to analyze the percentage of all purchase requisition items that require manual intervention during processing?

- A. Non-Managed Spend
- B. Monitor Purchase Requisition Items
- C. Purchase Requisition Touch Rate
- D. Purchase Requisition Item Types

Antwort: D

78. Frage

Which situations lead to an open item on the GR/IR clearing account? Note: There are 2 correct answers to this question.

- A. The ordered quantity for a purchase order item is more than the delivered quantity.
- B. The ordered quantity for a purchase order item is more than the invoiced quantity.
- C. The invoiced quantity for a purchase order item is more than the delivered quantity.
- D. The delivered quantity for a purchase order item is more than the invoiced quantity.

Antwort: C,D

Begründung:

Explanation

An open item on the GR/IR clearing account indicates a difference between the goods receipt and the invoice receipt for a purchase order item. This can occur when the invoiced quantity is more than the delivered quantity (over-invoicing) or when the delivered quantity is more than the invoiced quantity (under-invoicing).

References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4515, Unit 1, Lesson 1.

79. Frage

When creating an invoice with purchase order reference, which options are available for the automatic posting of unplanned delivery costs? Note: There are 2 correct answers to this question.

- A. The system determines a freight clearing account for posting the costs.
- B. The costs can be posted to a separate account.

- Antwort: B,D**

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