

C-TS452-2022 Valuable Feedback, Authorized C-TS452-2022 Test Dumps



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All the RealVCE SAP C-TS452-2022 practice questions are real and based on actual SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement (C-TS452-2022) exam topics. The web-based SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement (C-TS452-2022) practice test is compatible with all operating systems like Mac, IOS, Android, and Windows. Because of its browser-based SAP C-TS452-2022 Practice Exam, it requires no installation to proceed further. Similarly, Chrome, IE, Firefox, Opera, Safari, and all the major browsers support the SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement (C-TS452-2022) practice test.

SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 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.
Topic 2	Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
Topic 3	Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
Topic 4	Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 5	- 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.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q54-Q59):

NEW QUESTION # 54

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

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

Answer: A,B

Explanation:

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.

NEW QUESTION # 55

Which of the following can you control with the confirmation control key? Note: There are 2 correct answers to this question.

- A. Whether a confirmation is a prerequisite for a goods receipt
- B. The sequence of required confirmations
- C. Default reminder levels for outstanding confirmations
- D. The document type for the goods receipt

Answer: A,B

Explanation:

Explanation

The confirmation control key determines the sequence of required confirmations and whether a confirmation is a prerequisite for a goods receipt. It also controls the output type and the transmission medium for the confirmations. References: SAP Help Portal - Confirmation Control Key

NEW QUESTION # 56

What can you configure when defining a new movement type? Note: There are 3 correct answers to this question.

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

Answer: B,C,E

NEW QUESTION # 57

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

- D. The commitment for the PO item will increase.

Answer: B,C

NEW QUESTION # 58

What must you do to implement split valuation?

Note: There are 2 correct answers to this Question

- A. Create additional accounting data for the relevant materials.
- B. Customize valuation categories and valuation types.
- C. Add valuation types to all open purchase order items.
- D. Assign valuation types to stock types.

Answer: A,B

Explanation:

Explanation

To implement split valuation, you must do the following:

Customize valuation categories and valuation types, which are the key elements of split valuation. A valuation category defines the criteria for splitting the valuation of a material, such as origin or quality.

A valuation type is a subdivision of a valuation category that represents a specific stock type, such as country of origin A or B. You can customize valuation categories and valuation types in Customizing under Materials Management -> Valuation and Account Assignment -> Split Valuation -> Configure Split Valuation.

Create additional accounting data for the relevant materials, which means that you must maintain the valuation data for each valuation type at valuation-area level. The valuation data includes the valuation price, total stock quantity, and total stock value for each valuation type. You can create additional accounting data for the relevant materials in the material master under Accounting 1 view.

References: Split Valuation in Inventory Management | SAP Help Portal

NEW QUESTION # 59

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