Questions for the SAP C-TS452-2022 Exam - 100% Refund Policy

Question 1

Question Type: MultipleChoice

How does SAP Fiori achieve the role-based design principle? Note: There are 2 correct answers to this question.

Options:

A- By separating transactional and analytical apps in different business roles

B- By defining SAP Fiori apps that users can tailor exactly to their needs

C- By giving end users exactly what they need for their work

D- By decomposing big transactions into several discrete apps suited to the user's role

Answer:

C, D

Explanation:

SAP Fiori achieves the role-based design principle by using the following methods:

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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	• Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
Topic 2	• Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.
Topic 3	• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.

Topic 4	• Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
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 (Q59-Q64):

NEW QUESTION # 59
For which documents can you configure the usage of time-dependent conditions? Note: There are 2 correct answers to this question.

- A. Scheduling agreement
- B. Contract
- C. Quotation
- D. Purchase order

Answer: A,C

NEW QUESTION # 60
You want to manually post an initial entry of stock for a material in SAP S/4HANA. You want to enter both a quantity and an amount.
How do you proceed?
Note: There are 2 correct answers to this question.

- A. On the SAP Fiori launchpad, use the Post Goods Receipt without Reference app.
- B. On the SAP Fiori launchpad, use the Post Goods Movement app.
- C. On the SAP Fiori launchpad, use the Manage Stock app.
- D. In the SAP GUI, use transaction MIGO.

Answer: B,D

NEW QUESTION # 61
At which of the following organizational levels must you maintain a business partner master record for a supplier? Note: There are 3 correct answers to this question.

- A. Client
- B. Purchasing group
- C. Plant

- D. Company code
- E. Purchasing organization

Answer: A,D,E

Explanation:
Explanation
A business partner master record for a supplier is a central data record that contains information about the general data, accounting data, and purchasing data for a supplier. You must maintain a business partner master record for a supplier at the following organizational levels:
Client, which is the highest level in the SAP system hierarchy and contains data that is valid for all organizational units.
Purchasing organization, which is an organizational unit that is responsible for procuring materials or services for one or more plants and negotiating prices and conditions with vendors.
Company code, which is the smallest organizational unit for which a complete self-contained set of accounts can be drawn up.
References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

NEW QUESTION # 62
You enter a supplier invoice for a purchase order that has already been delivered. Apart from the purchase order itself, what can you use as a reference? Note: There are 2 correct answers to this question.

- A. Goods receipt
- B. Bill of lading
- C. Delivery note
- D. Inbound delivery

Answer: B,C

NEW QUESTION # 63
Inventory Management and Physical Inventory
What are some characteristics of a goods issue posting to a production order?
Note: There are 2 correct answers to this question.

- A. The goods issue can only be a planned goods issue.
- B. The reservation is deleted as a result of the goods issue.
- C. The goods issue can be posted as a backflush.
- D. Actual costs are allocated to the production order.

Answer: C,D

NEW QUESTION # 64
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