

C_TS452_2022 Exam Certification & C_TS452_2022 Valid Test Cost



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SAP C_TS452_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 2	<ul style="list-style-type: none">Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 3	<ul style="list-style-type: none">Invoice Verification: It explains invoice verification, variances and blocks, subsequent debitscredits, delivery costs, credit memos and reversals, and GRIR account maintenance functions.
Topic 4	<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 5	<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.

Topic 6	<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 7	<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.

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SAP - C_TS452_2022 - Valid SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Exam Certification

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q11-Q16):

NEW QUESTION # 11

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

Answer: A

NEW QUESTION # 12

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. Set a maximum lot size in the quota arrangement item and activate the Ix checkbox
- 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. Assign a rounding profile in the material master record of the planned material

Answer: A,B

NEW QUESTION # 13

What are some advantages of a stock transport order compared to a stock transfer posting between two plants?

Note; There are 3 correct answers to this question.

- A. You can plan delivery costs.
- B. You can post goods receipt to consumption.
- C. You can post goods receipt in consignment.
- D. You can create stock transport requisitions via MRP.
- E. You can issue from inspection stock.

Answer: A,B,D

NEW QUESTION # 14

In which of the following situations can document parking be used? Note: There are 2 correct answers to this question.

- A. Account assignment information is missing for a purchase order item.
- **B. Account assignment information is missing for an invoice item.**
- C. A goods receipt is posted for an item that needs a quality inspection.
- **D. An EDI invoice containing variances is received.**

Answer: B,D

Explanation:

Explanation

Document parking is a function that allows you to save incomplete or incorrect documents temporarily without carrying out any postings or checks. You can use document parking in the following situations:

Account assignment information is missing for an invoice item, which means that you do not know how to allocate the costs for the invoice item to an account assignment object such as cost center or order.

An EDI invoice containing variances is received, which means that there are differences between the invoice data and the purchase order or goods receipt data that need to be resolved before posting the invoice. References: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4515, Unit 1, Lesson 1.

NEW QUESTION # 15

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

- 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

NEW QUESTION # 16

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