

C_TS452_2022 Latest Exam Vce - C_TS452_2022 Test Question



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SAP C_TS452_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 GR• IR account maintenance functions.
Topic 2	<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 3	<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 4	<ul style="list-style-type: none">• Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.
Topic 5	<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 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.

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Procurement Test Question

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q42-Q47):

NEW QUESTION # 42

You want to use split valuation for your refurbishing process to differentiate between materials based on the condition of the material. What do you need to consider for the accounting data of your material?

- A. For the valuation area, the price control must be moving average price.
- B. For the valuation area, the price control must be standard price.
- C. For each possible valuation type, the price control must be standard price.
- **D. For each possible valuation type, the price control must be moving average price .**

Answer: D

Explanation:

Explanation

When using split valuation for your refurbishing process to differentiate between materials based on the condition of the material, you must consider that for each possible valuation type, the price control must be moving average price (MAP). This means that each valuation type has its own moving average price that is updated after each goods receipt or invoice receipt. You cannot use standard price for split valuation because it would not reflect the different values of the materials with different conditions. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 3, Lesson 2.

NEW QUESTION # 43

What are some of the prerequisites to use a stock determination strategy for a material in management? Note: There are 3 correct answers to this question.

- **A. Customize a cross-application strategy for stock determination**
- B. Assign a stock determination group in the material master record
- C. Assign a stock determination strategy to the material type in Customizing
- **D. Assign a stock determination rule to the business transaction in Customizing**
- **E. Customize a stock determination rule and assign it to the storage type**

Answer: A,D,E

Explanation:

Explanation

The stock determination strategy is a set of rules that defines how the system selects a suitable stock for a material requirement. To use a stock determination strategy for a material in management, some prerequisites are needed. First, a stock determination rule must be assigned to the business transaction in Customizing. This rule specifies which stock types and special stocks are allowed for the transaction. Second, a stock determination rule must be customized and assigned to the storage type. This rule defines the sequence in which the system searches for available stock within the storage type. Third, a cross-application strategy for stock determination must be customized. This strategy determines how the system selects a storage location and a batch for the material requirement. The other options are not prerequisites, as they are optional or not related to the stock determination strategy. References: [SAP Help Portal], [SAP Community]

NEW QUESTION # 44

What is one difference between the SAP Fiori launchpad and the classical SAP Graphical User Interface (SAP GUI)?

- A. The SAP Fiori launchpad provides maintenance of favorites and file access, while SAP GUI

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