

# C\_TS452\_2022 Reliable Test Sims, New C\_TS452\_2022 Test Experience



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The desktop practice test design is best for self-appraisal and decreases the possibilities of disappointment in the SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement (C\_TS452\_2022) Exam. It is upheld by each window PC which assists clients with clearing the SAP C\_TS452\_2022 certification exam with passing marks. The web-based format can be gotten online without introducing the product for the SAP C\_TS452\_2022 Exam. The web-based practice test is upheld by every one of the working frameworks and programs which will be useful for SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement (C\_TS452\_2022) exam preparation.

## SAP C\_TS452\_2022 Exam Syllabus Topics:

| Topic   | Details                                                                                                                                                                                                                                                             |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Topic 1 | <ul style="list-style-type: none"><li>• Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.</li></ul>                                   |
| Topic 2 | <ul style="list-style-type: none"><li>• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.</li></ul>                                                                                          |
| Topic 3 | <ul style="list-style-type: none"><li>• Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.</li></ul>                                                            |
| Topic 4 | <ul style="list-style-type: none"><li>• Invoice Verification: It explains invoice verification, variances and blocks, subsequent debits</li><li>• credits, delivery costs, credit memos and reversals, and GR</li><li>• IR account maintenance functions.</li></ul> |
| Topic 5 | <ul style="list-style-type: none"><li>• Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.</li></ul>                                                |
| Topic 6 | <ul style="list-style-type: none"><li>• Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.</li></ul>                                                       |

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### SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q34-Q39):

#### NEW QUESTION # 34

Which of the following SAP Fiori apps must you use to set up the following Situation Handling use case: Quantity Deficit in Supplier's Delivery? Note: There are 2 correct answers to this question.

- A. Monitor Situations
- B. Manage Situation Types
- C. Manage Situation Objects
- D. Manage Teams and Responsibilities

**Answer: A,B**

#### NEW QUESTION # 35

What must you do when using supplier consignment? Note: There are 2 correct answers to this question.

- A. Settle liabilities resulting from consignment stock receipts
- B. Create consignment storage locations
- C. Settle liabilities resulting from consignment stock withdrawals
- D. Create consignment info records

**Answer: C,D**

#### NEW QUESTION # 36

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

**Answer: A,B,C**

Explanation:

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.

### NEW QUESTION # 37

Which of the following apply when using centrally agreed contracts? Note: There are 2 correct answers to this question.

- A. You can maintain plant-specific conditions in centrally agreed contracts
- **B. You can use centrally agreed contracts in a procurement hub scenario.**
- **C. You CANNOT specify plants in centrally agreed contracts.**
- D. You can use centrally agreed contracts without restrictions for any purchasing organization.

**Answer: B,C**

Explanation:

Explanation

Centrally agreed contracts are contracts that are created by a central purchasing organization and can be used by multiple purchasing organizations within a company. Some of the characteristics of centrally agreed contracts are:

You can use centrally agreed contracts in a procurement hub scenario, which means that you can leverage the central purchasing organization's negotiation power and expertise to procure materials or services for other purchasing organizations.

You cannot specify plants in centrally agreed contracts, which means that the contracts are not plant-specific and can be used by any plant that belongs to the purchasing organizations that are assigned to the central purchasing organization. References: [SAP Help Portal], [SAP Help Portal]

### NEW QUESTION # 38

Which of the following are features of a subcontracting procurement process? Note: There are 3 correct answers to this question.

- **A. You can have subcontracting purchase requisitions created by MRP.**
- **B. You can assign a subcontracting order item to an account.**
- C. You can post a non-valuated goods receipt for a subcontracting order item.
- **D. You can maintain the components to be provided in a bill of material.**
- E. You can customize the control parameters for the subcontracting item category.

**Answer: A,B,D**

### NEW QUESTION # 39

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