

# C-TS452-2022 Quiz, C-TS452-2022 Test Questions Fee



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## 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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There is no denying that no exam is easy because it means a lot of consumption of time and effort. Especially for the upcoming C-TS452-2022 exam, although a large number of people to take the exam every year, only a part of them can pass. If you are also worried about the exam at this moment, please take a look at our C-TS452-2022 Study Materials, whose content is carefully designed for the C-TS452-2022 exam, rich question bank and answer to enable you to master all the test knowledge in a short period of time.

## SAP C-TS452-2022 Exam Syllabus Topics:

| Topic   | Details  |
|---------|--|
| Topic 1 | <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 2 | <ul style="list-style-type: none"><li>Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.</li></ul> |
| Topic 3 | <ul style="list-style-type: none"><li>SAP S</li><li>4HANA User Experience: It identifies key capabilities of SAP Fiori UX. Moreover, this topic explains the usage of SAP Fiori Launchpad for navigation.</li></ul>                  |

|          |  |
|----------|--|
| Topic 4  | <ul style="list-style-type: none"> <li>• 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.</li> </ul>  |
| Topic 5  | <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 6  | <ul style="list-style-type: none"> <li>• Invoice Verification: It explains invoice verification, variances and blocks, subsequent debits credits, delivery costs, credit memos and reversals, and GR</li> <li>• IR account maintenance functions.</li> </ul> |
| Topic 7  | <ul style="list-style-type: none"> <li>• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.</li> </ul>  |
| Topic 8  | <ul style="list-style-type: none"> <li>• Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.</li> </ul>   |
| Topic 9  | <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 10 | <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 practice certkingdom dumps & C-TS452-2022 pdf training torrent

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## SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q76-Q81):

### NEW QUESTION # 76

What must you consider when defining purchasing organizations? Note: There are 2 correct answer to this question.

- A. Each purchasing organization has its own supplier master data.
- B. Each purchasing organization has its own material master data.
- C. Each purchasing organization has its own purchasing groups.
- D. Each purchasing organization has its own info records.

**Answer: A,D**

Explanation:

Explanation

A purchasing organization is an organizational unit that is responsible for procuring materials or services for one or more plants and negotiating prices and conditions with vendors. When defining purchasing organizations, you must consider the following aspects: Each purchasing organization has its own info records, which contain information about the conditions and delivery data for a material from a specific vendor.

Each purchasing organization has its own supplier master data, which contain information about the general data, accounting data,

and purchasing data for a supplier. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

#### NEW QUESTION # 77

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 standard price.
- **B. For the valuation area, the price control must be moving average 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: B**

#### NEW QUESTION # 78

What can you create to plan materials differently within a plant?

- A. Storage bins
- B. Production supply areas
- C. Vendor consignment info records
- **D. MRP areas**

**Answer: D**

#### NEW QUESTION # 79

What are some key features of purchase-order-based invoice verification? Note: There are 2 correct answers to this question.

- **A. The system proposes the quantity to be invoiced as the difference between the total delivered quantity and the total quantity already invoiced.**
- **B. Partial deliveries for a purchase order item are NOT flagged as individual invoice items.**
- C. Partial deliveries for a purchase order item show up as individual items in the invoice document.
- D. The system proposes the total delivered quantity as the quantity to be invoiced.

**Answer: A,B**

Explanation:

Explanation

Purchase-order-based invoice verification is a process of verifying and posting an invoice with reference to a purchase order. Some key features of this process are:

The system proposes the quantity to be invoiced as the difference between the total delivered quantity and the total quantity already invoiced. This ensures that you do not pay more than what you have received.

Partial deliveries for a purchase order item are NOT flagged as individual invoice items. This means that you can post one invoice for multiple partial deliveries of the same purchase order item. References:

[SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4515, Unit 1, Lesson 1.

#### NEW QUESTION # 80

Which of the following steps can be part of a subcontracting process? Note: There are 3 correct answers to this question

- **A. Post subsequent adjustment of component consumption**
- B. Create a sales order for components to be provided
- **C. Purchase components for direct delivery to the subcontractor**
- D. Invoice the subcontractor for consumed components
- **E. Create an outbound delivery for components to be provided**

**Answer: A,C,E**

Explanation

Post subsequent adjustment of component consumption, which means that you can correct the actual quantity of components consumed by the vendor after receiving the finished product.

Purchase components for direct delivery to the subcontractor, which means that you can order components from another vendor and have them delivered directly to the subcontractor without storing them in your own plant. References: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4520, Unit 4, Lesson 1.

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