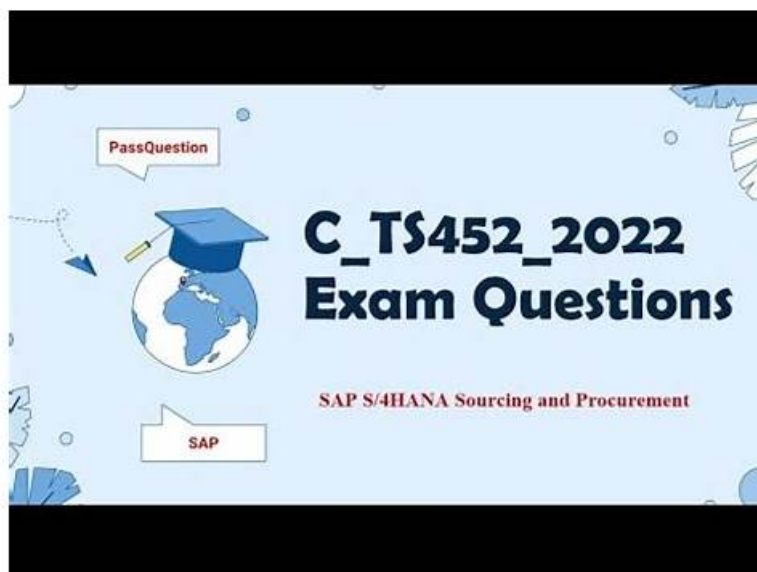


C-TS452-2022 ミシユレーション問題 & C-TS452-2022 関連資格知識



さらに、Japancert C-TS452-2022ダンプの一部が現在無料で提供されています：<https://drive.google.com/open?id=1jrELCPR-qDMniSFERcsgp3TvSsCzOfhk>

弊社JapancertのC-TS452-2022試験問題を使用するすべての人がC-TS452-2022試験に合格し、関連する認定資格を取得できることを心から願っています。そして、C-TS452-2022試験問題の合格率は98%以上です。当社のすべての専門家および教授の唯一の目標は、すべての人々に最適で適切なC-TS452-2022学習教材を設計することです。多くの顧客のさまざまな要求に応じて、彼らはすべての顧客向けに3種類のC-TS452-2022認定試験ガイド資料を設計しました：PDF、ソフト、およびAPPバージョン。

SAP試験に実際に参加して資料を選択する前に、このようなC-TS452-2022証明書を持保持することの重要性を思い出してください。このようなSAP証明書を取得すると、昇給、昇進の機会、上司や同僚からの信頼など、将来の多くの同意結果を習得するのに役立ちます。これらすべての快い結果は、もはやあなたにとってC-TS452-2022夢ではありません。そして、SAPのC-TS452-2022試験準備の助けを借りて、C-TS452-2022成績を改善し、人生の状態を変え、キャリアの驚くべき変化を得ることができます。すべてはSAPの学習質問から始まります。

>> C-TS452-2022 ミシユレーション問題 <<

試験の準備方法-有難いC-TS452-2022 ミシユレーション問題試験-素晴らしいC-TS452-2022関連資格知識

私たちのC-TS452-2022試験問題は、最も重要で効果的な報酬は、あなたが試験に合格させ、C-TS452-2022認定試験資格書を得ることです。そしてそれは、すべての受験者が気になるものです。同時に、C-TS452-2022により実用的なスキルを得ることもでき、あなたの仕事の効率を向上させます。私たちのC-TS452-2022試験問題は信頼に値する商品です。

SAP C-TS452-2022 認定試験の出題範囲:

トピック	出題範囲
トピック 1	Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.

トピック 2	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.
トピック 3	Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
トピック 4	- 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.
トピック 5	Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.
トピック 6	Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
トピック 7	Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement 認定 C-TS452-2022 試験問題 (Q59-Q64):

質問 # 59

You create a contract item for a material group. You want to prevent certain materials that belong to this material group from being ordered with reference to this contract item.

How can you ensure this?

- A. Create material-specific source lists for the contract item and set the Fix indicator.
- B. Create material-specific source lists for the contract item and set the Exclusion indicator.
- C. Create material-specific source lists outside the validity period of the contract.
- D. Create material-specific source lists for the supplier and set the Blocked indicator.

正解: A

解説:

Explanation

To prevent certain materials that belong to a material group from being ordered with reference to a contract item, you can use the following method:

Create material-specific source lists for the contract item and set the Fix indicator, which means that you specify the materials that are allowed to be ordered with reference to the contract item and make them mandatory. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 2, Lesson 1.

質問 # 60

What can you configure when defining a new movement type?

- A. The value string for account determination
- B. The allowed transactions
- C. The field control
- D. The quantity string for quantity updates
- E. The dynamic availability check

正解: A、B、C

解説:

Explanation

A movement type is a key that determines how goods movements are updated in inventory management and accounting. When

defining a new movement type, you can configure some of the following aspects:

The value string for account determination, which means that you can define which accounts are posted during the goods movement based on the valuation area, valuation class, account category reference, transaction/event key, etc.

The allowed transactions, which means that you can define which transactions (such as goods receipt, goods issue, transfer posting, etc.) are possible with the movement type.

The field control, which means that you can define which fields are mandatory, optional, or hidden in the material document for the movement type. References: [SAP Help Portal], [SAP Help Portal], [SAP Help Portal]

質問 # 61

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

正解: A、B、E

解説:

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]

質問 # 62

What are some key features of the SAP Smart Business key performance

indicator (KPI) tiles used for purchasing analytics? Note: There are 2 correct answers to this question.

- A. Smart controls such as smart filter and smart charts are available.
- B. Insight to Action provides drilldown capabilities and appropriate actions.
- C. Smart alert thresholds can be set to update the tile display at different intervals.
- D. When a tile is changed, the database is updated in real time.

正解: B、C

解説:

Explanation

The SAP Smart Business key performance indicator (KPI) tiles are interactive dashboards that provide real-time insights and analytics for purchasing processes. Some of the key features of these tiles are:

Insight to Action: This feature allows the user to drill down into the details of the KPI and perform appropriate actions based on the analysis. For example, the user can view the purchase requisitions that are overdue and create purchase orders for them directly from the tile.

Smart alert thresholds: This feature allows the user to set different thresholds for the KPI values and change the color or icon of the tile accordingly. For example, the user can set a red alert if the purchase requisition-to-order cycle time exceeds a certain limit. The tile will display a red icon and notify the user of the critical situation.

質問 # 63

What does the account assignment category controlling a purchase requisition or purchasing document item?

Note; There are 2 correct answers to this question.

- 正解： A、B**

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C-TS452-2022関連資格知識: <https://www.japancert.com/C-TS452-2022.html>

- 無料でクラウドストレージから最新のJapancert C-TS452-2022 PDFダンプをダウンロードする：<https://drive.google.com/open?id=1irELCPR-qDMniSFERcsn3TvSsCzOfhk>