

C_TS452_2022 Training Materials Give You an Excellent Guide Dump to Master More Useful Knowledge



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Do you always feel boring and idle in your spare time? And having nothing to do is also making you feel upset? If the answer is yes, then you can make use of your spare time to learn our C_TS452_2022 practice quiz. Not only that you will be bound to pass the exam and achieve the C_TS452_2022 Certification. In the meantime, you can obtain the popular skills to get a promotion in your company. In short, our C_TS452_2022 exam questions are the most convenient learning tool for diligent people.

SAP C_TS452_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 GRIR account maintenance functions.

Topic 3	<ul style="list-style-type: none"> Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
Topic 4	<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 5	<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.
Topic 6	<ul style="list-style-type: none"> 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.
Topic 7	<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 8	<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 9	<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.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q10-Q15):

NEW QUESTION # 10

Write do you enable the ability to personalise the home page?

- A. In the user settings in the back-ent system
- B. In the configuration of the SAP Fion launchpad**
- C. In the business role assigned to the user
- D. In the business catalog

Answer: B

Explanation:

Explanation

To enable the ability to personalize the home page, you must configure it in the SAP Fiori launchpad. The SAP Fiori launchpad is a role-based, personalized, and real-time access point for SAP applications and services. You can configure the personalization settings for the home page in Customizing under SAP Fiori -> Launchpad -> Personalization Settings. References: SAP S/4HANA Sourcing and Procurement | SAP Learning Course S4500, Unit 1, Lesson 1.

NEW QUESTION # 11

Which organization assignment must NOT be maintained when setting up a cross-company-code purchasing organization?

- A. Reference purchasing organization - purchasing organization
- B. Plant - purchasing organization
- **C. Company code purchasing organization**
- D. Plant_purchasing group

Answer: C

Explanation:

Explanation

When setting up a cross-company-code purchasing organization, you do not need to maintain the assignment of plant to purchasing group. A purchasing group is an organizational unit that is responsible for the day-to-day purchasing activities for one or more materials or services. A purchasing group can be assigned to one or more plants, but it is not mandatory. References: SAP S/4HANA Sourcing and Procurement | SAP Learning Course S4500, Unit 1, Lesson 1.

NEW QUESTION # 12

For which of the Moving document categories can you perform an item-wise release in the flexible work flow 'or purchasing?

- A. Scheduling agreement
- B. Request for quotation
- **C. Purchase requisition**
- D. Purchase order

Answer: C

Explanation:

Explanation

You can perform an item-wise release in the flexible workflow for purchasing for a purchase requisition. A purchase requisition is an internal document that requests the procurement of a material or service. An item-wise release means that you can release each item in a purchase requisition separately according to different criteria such as amount, material group, or plant. References: SAP S/4HANA Sourcing and Procurement | SAP Learning Course S4520, Unit 1, Lesson 1.

NEW QUESTION # 13

Which of the following can you control with the confirmation control key? Note: There are 2 correct answers to this question.

- **A. Whether a confirmation is a prerequisite for a goods receipt**
- B. The document type for the goods receipt
- C. Default reminder levels for outstanding confirmations
- **D. The sequence of required confirmations**

Answer: A,D

NEW QUESTION # 14

How can you automatically update the conditions in an already created purchasing info record?

- **A. Select the Info updateindicator when creating a purchase order**
- B. Select the Info Update indicator when maintaining a contract
- C. Select the Info Update indicator when creating a contract release order
- D. Select the Info Update indicator when maintaining a quotation

Answer: A

NEW QUESTION # 15

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