Valid C_TS452_2022 Real Practice Materials - C_TS452_2022 Actual Exam Dumps - PDFTorrent

Have you thought of how to easily pass SAP C_TS452_2022 test? Have you found the trick? If you don't know what to do, I'll help you. In actual, there are many methods to sail through C_TS452_2022 exam. One is to learn exam related knowledge C_TS452_2022 certification test demands. Are you doing like this？ However the above method is the worst time-waster and you cannot get the desired effect. Busying at work, you might have not too much time on preparing for C_TS452_2022 Certification test. Try PDFTorrent SAP C_TS452_2022 exam dumps. PDFTorrent dumps can absolutely let you get an unexpected effect.

Don't let the SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement (C_TS452_2022) certification exam stress you out! Prepare with our SAP C_TS452_2022 exam dumps and boost your confidence in the SAP C_TS452_2022 exam. We guarantee your road toward success by helping you prepare for the C_TS452_2022 Certification Exam. Use the best SAP C_TS452_2022 practice questions to pass your SAP C_TS452_2022 exam with flying colors!

>> Valid Dumps C_TS452_2022 Questions <<

Valid Dumps C_TS452_2022 Questions | 100% Free Efficient Pdf SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Pass Leader

If you are determined to purchase our C_TS452_2022 latest dumps materials, please prepare a credit card for payment. For most countries we just support credit card. You can click the PDF version or Soft version or the package of SAP C_TS452_2022 latest dumps, add to cart, then you enter your email address, discount (if have) and click payment, then page transfers to credit card payment. After payment our system will send you an email including downloading link of C_TS452_2022 Latest Dumps, account & password, you can click the link and download soon.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q77-Q82):

NEW QUESTION # 77
You send newly created purchase orders to a supplier via EDI,whereas quantity or price changes are transmitted by e-mail. What prerequisites must be met if you are using the condition technique for message determination? Note: There are 3 correct answers to this question.

- A. The New Message Determination Process for Change Messages indicator is flagged in Customizing.
- B. The dispatch time related to the change message needs to be set to 1 (send with periodically m scheduled job).
- C. The condition record contains the Price and Quantity fields.

- D. You have configured different message types for the New and Change print options
- E. The Price and Quantity fields are relevant for printout changes.

Answer: A,B,E

NEW QUESTION # 78

You create a blanket purchase order for several minor repairs that may occur during the year.W hich of the following data must you enter? Note: There are 2 correct answers to this question.

- A. An overall limit value
- B. An invoicing plan type
- C. An account assignment category
- D. A net purchase order price

Answer: A,C

Explanation:
Explanation
When you create a blanket purchase order for several minor repairs that may occur during the year, you must enter the following data:
An account assignment category, which determines how the costs for the repairs are allocated to an account assignment object such as cost center or order.
An overall limit value, which specifies the maximum amount that can be invoiced for all items within the validity period of the blanket purchase order. References: SAP S/4HANA Sourcing and Procurement
| SAP Learning, Course S4520, Unit 2, Lesson 1.

NEW QUESTION # 79

You want to identity the spend of purchase orders that do NOT have a contract reference, although an existing contract could have been used. What key performance indicator (KPI) provides this information?

- A. Contract leakage
- B. Off-contract spend
- C. Unused contracts
- D. Purchase order value

Answer: A

NEW QUESTION # 80

You want to manually post an initial entry of stock for a material in SAP S/4HANA. You want to enter both a quantity and an amount. How do you proceed? Note: There are 2 correct answers to this question.

- A. On the SAP Fiori launchpad, use the Post Goods Receipt without Reference app.
- B. On the SAP Fiori launchpad, use the Manage Stock app.
- C. On the SAP Fiori launchpad, use the Post Goods Movement app.
- D. In the SAP GUI, use transaction MIGO.

Answer: C,D

NEW QUESTION # 81

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

- A. The SAP Fiori launchpad can be personalized, while SAP GUI CANNOT be personalized.
- B. The SAP Fiori launchpad enables browser-based transactions, while SAP GUI does NOT.
- C. The SAP Fiori launchpad is role-based, while SAP GUI often offers single complex transactions for many user roles.
- D. The SAP Fiori launchpad provides maintenance of favorites and file access, while SAP GUI