

Test C_TS452_2022 Prep - C_TS452_2022 Practice Exam Questions

Sample Questions for SAP C_TS452_2022 Exam By Frank - Page 1



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Shared by Frank on 04-10-2024

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SAP C_TS452_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<ul style="list-style-type: none">Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.

Topic 3	<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 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"> • Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
Topic 6	<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 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"> • Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
Topic 9	<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 GR • IR account maintenance functions.
Topic 10	<ul style="list-style-type: none"> • Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q35-Q40):

NEW QUESTION # 35

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

Answer: C,D

NEW QUESTION # 36

Which fields does authorization object M_EINK_FRG for the release of purchasing Documents contain?
Note: There are 2 correct answers to this Question.

- A. Release strategy
- B. Release group
- C. Release indicator
- D. Release code

Answer: A,D

Explanation:

Explanation

Authorization object M_EINK_FRG for the release of purchasing documents contains the following fields:

Release strategy, which defines the release codes and release indicators that are required for releasing a purchasing document.

Release group, which groups together purchasing documents that have similar release characteristics such as document type or value limit. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 1, Lesson 1.

NEW QUESTION # 37

What are some effects of parking a purchase order?

Note: There are 2 correct answers to this Question.

- A. You can use Situation Handling to alert users about incomplete documents.
- B. Any kind of errors in the document are permitted.
- C. You can use a workflow to request completion of the document.
- D. Any further posting for that purchase order is disabled.

Answer: A,C

Explanation:

Explanation

Some effects of parking a purchase order are:

You can use Situation Handling to alert users about incomplete documents, which means that you can notify the responsible users or approvers about the parked purchase orders that need their attention or action.

You can use a workflow to request completion of the document, which means that you can automate and streamline the process of completing and releasing the parked purchase orders by using predefined rules and conditions. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 1, Lesson 1.

NEW QUESTION # 38

You have several valid purchasing info records for one specific material available in your system. What is the system behavior when you manually create a purchase requisition?

- A. The system will choose the most recent info record.
- B. The system will choose the info record with the lowest price.
- C. The system will list all valid records and the user needs to select one.
- D. The system will choose the info record from the last purchase order.

Answer: C

NEW QUESTION # 39

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

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

Answer: C,D

NEW QUESTION # 40

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