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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement

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**QUESTION 1**

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. Invoice the subcontractor for consumed components
- D. Create an outbound delivery for components to be provided
- E. Purchase components for direct delivery to the subcontractor

Correct Answer: ADE

Explanation: A subcontracting process involves sending components to a vendor who provides a service and returns an assembled or processed product. Some steps that can be part of this process are:

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.

Create an outbound delivery for components to be provided, which means that you can ship the components from your plant to the vendor's location using the shipping functionality.

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.

QUESTION 2

At which of the following organizational levels must you maintain a business partner master record for a supplier? Note: There are 3 correct answers to this question.

- A. Client
- B. Plant
- C. Purchasing organization
- D. Purchasing group
- E. Company code

Correct Answer: ACE

Explanation: A business partner master record for a supplier is a central data record that contains information about the general data, accounting data, and purchasing data for a supplier. You must maintain a business partner master record

for a supplier at the following organizational levels:



Client, which is the highest level in the SAP system hierarchy and contains data that is valid for all organizational units.

Purchasing organization, which is an organizational unit that is responsible for procuring materials or services for one or more plants and negotiating prices and conditions with vendors.

Company code, which is the smallest organizational unit for which a complete self-contained set of accounts can be drawn up. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

QUESTION 3

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.

Correct Answer: C

Explanation: When you manually create a purchase requisition, the system will list all valid records and the user needs to select one. The system will not choose the most recent info record, the info record with the lowest price, or the info record from the last purchase order. References: [SAP Help Portal - Creating Purchase Requisitions Manually]

QUESTION 4

What are the different types of SAP Fiori apps? Note: There are 3 correct answers to this question.

- A. KPI report
- B. Analytical
- C. Fact sheet
- D. Transactional
- E. Interactive

Correct Answer: BCD

Explanation: The different types of SAP Fiori apps are analytical, fact sheet, and transactional. Analytical apps provide real-time insights into key performance indicators, fact sheet apps display contextual information and key facts about central objects, and transactional apps allow users to perform transactions or change settings. KPI report and interactive are not valid types of SAP Fiori apps. References: [SAP Help Portal - Types of SAP Fiori Apps]

QUESTION 5

Which object is determined using an access sequence in message determination?



- A. Message schema for a document category
- B. Output device in an output condition record
- C. Message type in a message schema
- D. Output condition record for a message type

Correct Answer: D

An access sequence is a search strategy that determines how the system finds an output condition record for a message type. An output condition record contains information such as output medium, output time, and output partner for a message type. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 7, Lesson 1.

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