



C_TS452_2022^{Q&As}

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

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**QUESTION 1**

Which business partner categories can you choose when creating a new business partner?

Note: There are 3 correct answers to this Question.

- A. Supplier
- B. Organization
- C. Group
- D. Person
- E. Customer

Correct Answer: BDE

Explanation: A business partner is a person or organization that has a business relationship with your company. When creating a new business partner, you can choose from the following categories:

Organization, which represents a legal entity such as a company, corporation, or institution.

Person, which represents an individual such as an employee, customer, or contact person.

Customer, which represents a business partner who purchases products or services from your company. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

QUESTION 2

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

Correct Answer: BDE

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]

QUESTION 3

How can you personalize the Procurement Overview app? Note: There are 3 correct answers to this question.

- A. Exchange a card with another card accessed by the same CDS view
- B. Filter the contents of all cards according to a specific supplier
- C. Use your user settings to define which cards to show and hide
- D. Use the drag-and-drop functionality to rearrange cards
- E. Define your own layout and save it as a tile on the SAP Fiori launchpad

Correct Answer: BCD

The Procurement Overview app is a SAP Fiori app that provides an overview of the procurement activities and key performance indicators. You can personalize the app by using the following options:

Filter the contents of all cards according to a specific supplier, which means you can narrow down the information displayed on the cards based on a supplier name or number.

Use your user settings to define which cards to show and hide, which means you can customize the app layout by selecting or deselecting the cards that are relevant for you.

Use the drag-and-drop functionality to rearrange cards, which means you can change the order and position of the cards by dragging and dropping them on the app screen. References: [SAP Help Portal], [SAP Help Portal], [SAP Help Portal]

QUESTION 4

There are multiple company codes and plants in your SAP S/4HANA system. You have set the valuation area to plant level. How can you reduce the effort to configure account determination?

- A. You can use the valuation grouping code to group together plants assigned to company codes ^ with the same chart of accounts.
- B. You can use the valuation grouping code to group together plants assigned to company codes ^ with different charts of accounts.
- C. You can use the account grouping code to group together plants assigned to company codes ^ with the same chart of accounts.
- D. You can use the account grouping code to group together plants assigned to company codes with different charts of accounts.

Correct Answer: A

Explanation: You can use the valuation grouping code to group together plants assigned to company codes with the same chart of accounts. This reduces the effort to configure account determination because you only need to maintain one set of valuation classes and account assignments for each valuation grouping code instead of each plant.



References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4550, Unit 1, Lesson 1.

QUESTION 5

What are some SAP Smart Business key performance indicators (KPIs) available for purchase requisitions?

Note: There are 3 correct answers to this Question.

- A. Purchase requisition touch tale
- B. Purchase requisibon-to-order cycle time
- C. Overdue purchase recuisitions
- D. Purchase requisition average approval time
- E. Purchase requisition average order value

Correct Answer: BCD

SAP Smart Business is a framework that provides real-time insights into key performance indicators (KPIs) and allows users to take actions based on the data. Some SAP Smart Business KPIs available for purchase requisitions are:

Purchase requisition-to-order cycle time, which measures the average time from the creation of a purchase requisition to the creation of a purchase order. Overdue purchase requisitions, which shows the number and value of purchase requisitions that have not been converted to purchase orders by their delivery date.

Purchase requisition average approval time, which measures the average time from the submission of a purchase requisition to its approval or rejection. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520,

Unit 8, Lesson 1.

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