



C_TS452_2022^{Q&As}

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

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QUESTION 1

Which field controls the creation of a scheduling agreement with release documentation?

- A. Creation Profile
- B. Item Category
- C. JIT Indicator
- D. Agreement Type

Correct Answer: D

Explanation: The agreement type controls the creation of a scheduling agreement with release documentation. A scheduling agreement is a long-term agreement with a vendor for the supply of materials or services according to a predefined delivery schedule. A release documentation is a document that informs the vendor about the delivery quantities and dates for each scheduling agreement item. You can use agreement type LP (Scheduling agreement with release documentation) to indicate that you want to create a scheduling agreement with release documentation. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 5, Lesson 1.

QUESTION 2

Which of the following apply when using centrally agreed contracts? Note: There are 2 correct answers to this question.

- A. You can maintain plant-specific conditions in centrally agreed contracts
- B. You can use centrally agreed contracts in a procurement hub scenario.
- C. You CANNOT specify plants in centrally agreed contracts.
- D. You can use centrally agreed contracts without restrictions for any purchasing organization.

Correct Answer: BC

Centrally agreed contracts are contracts that are created by a central purchasing organization and can be used by multiple purchasing organizations within a company. Some of the characteristics of centrally agreed contracts are:

You can use centrally agreed contracts in a procurement hub scenario, which means that you can leverage the central purchasing organization's negotiation power and expertise to procure materials or services for other purchasing organizations.

You cannot specify plants in centrally agreed contracts, which means that the contracts are not plant-specific and can be used by any plant that belongs to the purchasing organizations that are assigned to the central purchasing organization.

References: [SAP Help Portal], [SAP Help Portal]

QUESTION 3



When creating an invoice with purchase order reference, which options are available for the automatic posting of unplanned delivery costs? Note: There are 2 correct answers to this question.

- A. The costs can be distributed among the invoice items.
- B. The system determines a freight clearing account for posting the costs.
- C. The costs can be posted to a separate account.
- D. The costs are posted automatically in a separate invoice .

Correct Answer: AC

Explanation: When creating an invoice with purchase order reference, unplanned delivery costs can occur if the invoice amount exceeds the order amount. These costs can be posted automatically by selecting one of two options in Customizing: distribute costs or post to separate account. If distribute costs is selected, the costs are distributed proportionally among the invoice items according to their net value. If post to separate account is selected, the costs are posted to a separate general ledger account that is determined by account determination. The other options are not available for automatic posting of unplanned delivery costs. References: [SAP Help Portal], [SAP Community]

QUESTION 4

Your purchasing department wants to monitor overdue purchase orders.

What are the prerequisites for issuing delivery reminders for a purchase order?

Note; There are 3 correct answers to this question.

- A. Output the purchase order.
- B. Maintain reminder periods in the purchase order item.
- C. Set message determination in Customizing and maintain message records.
- D. Maintain a confirmation control key in the supplier master.
- E. Maintain purchasing value keys in the purchase order item.

Correct Answer: ABC

Explanation: To issue delivery reminders for a purchase order, you must meet the following prerequisites:

Output the purchase order, which means that you send the purchase order to the vendor by print, fax, e-mail, or EDI (electronic data interchange). Maintain reminder periods in the purchase order item, which specify how many days before or

after the delivery date you want to send the reminder and how many reminders you want to send.

Set message determination in Customizing and maintain message records, which define the output type, medium, time, and partner for the delivery reminder. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course

S4520, Unit 2, Lesson 1.



QUESTION 5

Which of the following are prerequisites for flexible workflows for purchase order approval? Note: There are 3 correct answers to this question.

- A. Create a class with flexible workflow characteristics for purchase orders
- B. Define the recipients for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app
- C. Activate the flexible workflow for purchase orders in Customizing
- D. Deactivate the classic release procedure for purchase orders in Customizing
- E. Set up the preconditions for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app

Correct Answer: BCE

Flexible workflows for purchase order approval are a new way of defining and managing approval processes for purchase orders in SAP S/4HANA. Some prerequisites for using flexible workflows are:

Define the recipients for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app, which allows you to specify who can approve or reject a purchase order based on various criteria such as amount, material group, or

plant.

Activate the flexible workflow for purchase orders in Customizing under Materials Management -> Purchasing -> Purchase Order -> Release Procedure for Purchase Orders -> Activate Flexible Workflow for Purchase Orders. Set up the

preconditions for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app, which allows you to define the conditions that must be met before a purchase order is sent for approval. References: [SAP S/4HANA

Sourcing and Procurement | SAP Learning], Course S4520, Unit 1, Lesson 1.

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