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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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 5	<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 6	<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.
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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q63-Q68):

NEW QUESTION # 63

Which influencing factors can you use to define field attributes for a business partner? Note: There are 3 correct answers to this question.

- A. Client
- B. Purchasing organization
- C. Account group
- D. Activity
- E. Business partner role

Answer: C,D,E

Explanation:

Explanation

To define field attributes for a business partner, you can use the following influencing factors:

Activity, which determines whether you are creating or changing a business partner.

Account group, which defines the number range and field selection for a business partner.

Business partner role, which defines the functions and relationships of a business partner.

References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

NEW QUESTION # 64

You want to create a purchase document for several minor repairs that may occur over a period of time. They should NOT exceed a total amount in this period. Further details are NOT available.

Which type of purchasing document is best suited for this purpose?

- A. Blanket purchase order
- B. Release purchase order
- C. Service purchase order
- D. Invoicing plan

Answer: A

Explanation:

Explanation

A blanket purchase order is the best suited type of purchasing document for this purpose. A blanket purchase order is a long-term agreement with a vendor for several minor repairs that may occur over a period of time.

You can specify an overall limit value for the blanket purchase order and enter the account assignment information without specifying any material or quantity details. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 2,

Lesson 1.

NEW QUESTION # 65

You have concluded a cleaning contract with a supplier for your operating facility. You agreed on a monthly amount for which you want to automatically create a credit note every month.

What do you use in this scenario?

- A. Invoicing plan
- B. Blanket purchase order
- C. Value contract
- D. Scheduling agreement

Answer: A

NEW QUESTION # 66

Which influencing factors can you use to define field attributes for a business partner? Note: There are 3 correct answers to this question.

- A. Account group
- B. Purchasing organization
- C. Client
- D. Activity
- E. Business partner role

Answer: C,D,E

NEW QUESTION # 67

What data does the system require to determine the safety stock during automatic reorder point planning?

Note: There are 3 correct answers to this question.

- A. Mean absolute deviation
- B. The storage costs code
- C. Service level
- D. Minimum and maximum stock levels
- E. Replenishment lead time

Answer: A,C,E

NEW QUESTION # 68

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