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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	• Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Topic 2	• Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.
Topic 3	• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 4	• Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.

Topic 5	• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q78-Q83):

NEW QUESTION # 78
How can you automatically update the conditions in an already created purchasing info record?

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

Answer: A,D

NEW QUESTION # 79
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. Smart alert thresholds can be set to update the tile display at different intervals.
- B. Smart controls such as smart filter and smart charts are available.
- C. When a tile is changed, the database is updated in real time.
- D. Insight to Action provides drilldown capabilities and appropr iate actions.

Answer: A,D

Explanation:
Explanation
The SAP Smart Business key performance indicator (KPI) tiles are interactive dashboards that provide real-time insights and analytics for purchasing processes. Some of the key features of these tiles are:
Insight to Action: This feature allows the user to drill down into the details of the KPI and perform appropriate actions based on the analysis. For example, the user can view the purchase requisitions that are overdue and create purchase orders for them directly from the tile.
Smart alert thresholds: This feature allows the user to set different thresholds for the KPI values and change the color or icon of the tile accordingly. For example, the user can set a red alert if the purchase requisition-to-order cycle time exceeds a certain limit. The tile will display a red icon and notify the user of the critical situation.

NEW QUESTION # 80
What must you consider when defining purchasing organizations? Note: There are 2 correct answe to this question.

- A. Each purchasing organization has its own supplier master data.
- B. Each purchasing organization has its own purchasing groups.
- C. Each purchasing organization has its own info records.
- D. Each purchasing organization has its own material master data.

Answer: A,C

Explanation:
Explanation
A purchasing organization is an organizational unit that is responsible for procuring materials or services for one or more plants and negotiating prices and conditions with vendors. When defining purchasing organizations, you must consider the following aspects:
Each purchasing organization has its own info records, which contain information about the conditions and delivery data for a material from a specific vendor.
Each purchasing organization has its own supplier master data, which contain information about the general data, accounting data, and purchasing data for a supplier. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1,

Lesson 1.

NEW QUESTION # 81
What are some of the consequences of setting the Delivery Completed indicator in a purchase order (PO) item? Note: There are 2 correct answers to this question.

- A. The commitment for the PO item will increase.
- B. The PO item CANNOT be deleted and archived.
- C. You can still post goods receipts of remaining quantities.
- D. The PO item is skipped when delivery reminders are generated.

Answer: C,D

NEW QUESTION # 82
Which card in the Procurement Overview app can you use to analyze the percentage of all purchase requisition items that require manual intervention during processing?

- A. Non-Managed Spend
- B. Purchase Requisition Touch Rate
- C. Monitor Purchase Requisition Items
- D. Purchase Requisition Item Types

Answer: B

NEW QUESTION # 83
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