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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 2	• Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
Topic 3	• Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.
Topic 4	• Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Topic 5	• 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	• Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
Topic 7	• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q65-Q70):

NEW QUESTION # 65
Which fields does authorization object M_EINK_FRG for the release of purchasing Documents contain?
Note: There are 2 correct answers to this Question.

- A. Release strneciy
- B. Release code
- C. Release group
- D. Release indicator

Answer: A,B

Explanation:
Explanation
Authorization object M_EINK_FRG for the release of purchasing documents contains the following fields:
Release strategy, which defines the release codes and release indicators that are required for releasing a purchasing document.
Release group, which groups together purchasing documents that have similar release characteristics such as document type or value limit. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 1, Lesson 1.

NEW QUESTION # 66
You enter a supplier invoice for a purchase order that has already been delivered.
Apart from the purchase order itself, what can you use as a reference?
Note: There are 2 correct answers to this question.

- A. Inbound delivery
- B. Goods receipt
- C. Bill of lading
- D. Delivery note

Answer: B,D

Explanation:
Explanation
When you enter a supplier invoice for a purchase order that has already been delivered, you can use the following documents as a reference:
Delivery note, which is a document issued by the vendor that confirms the delivery of goods and contains information such as delivery date, quantity, and weight.
Goods receipt, which is a document posted by you that records the receipt of goods from a vendor and updates the stock and inventory data. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4515, Unit 1, Lesson 1.

NEW QUESTION # 67
What is the effect of setting the Freeze Book Inventory indicator in a physical Inventory document header?

- A. The book inventory is determined and fixed in the physical inventory document at the