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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	• Consumption-Based Planning: The primary focus of this topic is on describing and setting up MRP. It covers performing a planning run using different options.
Topic 2	• 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 3	• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 4	• Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
Topic 5	• Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.

Topic 6	• 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 7	• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 8	• Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
Topic 9	• Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q20-Q25):

NEW QUESTION # 20
At which level do you activate SAP S/4HANA output management for purchasing documents?

- A. Document type
- B. Purchasing organization
- C. Document category
- D. Application object

Answer: A

Explanation:
Explanation
You activate SAP S/4HANA output management for purchasing documents at the document type level. You can assign an output determination procedure to each document type and define output parameters such as output type, channel, recipient, timing, etc. You do not activate output management at the document category, application object, or purchasing organization level.References: [SAP Help Portal - Output Management for Purchasing Documents]

NEW QUESTION # 21
How can you control the account determination for planned delivery costs based on the condition type?

- A. Assign an account key in the condition type
- B. Assign an account key in the calculation schema
- C. Assign an account key in the condition record
- D. Assign an account key in the access sequence

Answer: A

NEW QUESTION # 22

You want to manually post an initial entry of stock for a material in SAP S/4HANA. You want to enter both a quantity and an amount. How do you proceed? Note: There are 2 correct answers to this question.

- A. In the SAP GUI, use transaction MIGO.
- B. On the SAP Fiori launchpad, use the Post Goods Movement app.
- C. On the SAP Fiori launchpad, use the Manage Stock app.
- D. On the SAP Fiori launchpad, use the Post Goods Receipt without Reference app.

Answer: A,B

Explanation:
Explanation
To manually post an initial entry of stock for a material in SAP S/4HANA, you can use the following options:
On the SAP Fiori launchpad, use the Post Goods Movement app, which allows you to post various types of goods movements such as goods receipts, goods issues, transfers, or returns. You can enter both a quantity and an amount for the initial entry of stock.
In the SAP GUI, use transaction MIGO (Goods Movement), which is similar to the Post Goods Movement app but with a different user interface. You can also enter both a quantity and an amount for the initial entry of stock. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4510, Unit 2, Lesson 1.

NEW QUESTION # 23

In your project, you need to make sure that consignment purchase orders utilize a different number range than other purchase orders. What must you do?

- A. Customize a new document category, assign a new number range, and assign the item category for consignment only to this category
- B. Customize a new document category, assign a new number range object and assign the item category for consignment only to this category
- C. Customize a new document type, assign a new number range object, and assign the item category for consignment to this type
- D. Customize a new document type, assign a new number range, and assign the item category for consignment only to this type

Answer: D

NEW QUESTION # 24

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

Answer: A,B,C

NEW QUESTION # 25

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