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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	Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
Topic 3	Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 4	Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.

Topic 5	Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 6	Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q57-Q62):

NEW QUESTION # 57

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

Answer: B,D

NEW QUESTION # 58

How does SAP Fiori achieve the role-based design principle? Note: There are 2 correct answers to this question.

- A. By decomposing big transactions into several discrete apps suited to the user's role
- B. By defining SAP Fiori apps that users can tailor exactly to their needs
- C. By separating transactional and analytical apps in different business roles
- D. By giving end users exactly what they need for their work

Answer: A,D

NEW QUESTION # 59

For which of the following business scenarios does a situation template exist in Situation Handling? Note: There are 2 correct answers to this question.

- A. A contract is ready as a source of supply.
- B. A supplier confirmation is pending.
- C. A purchase order approval is pending.
- D. The due date for a blocked invoice has passed.

Answer: B,C

NEW QUESTION # 60

Which of the following are possible personalization options of the SAP Fiori launchpad? Note: There are 2 correct answers to this question.

- A. Add tile groups to business roles
- B. Add new tile Groups
- C. Add tiles to existing tile groups
- D. Add new catalogs

Answer: B,C

NEW QUESTION # 61

At what level do you maintain the purchasing value key in the material master?

- A. Purchasing organization
- **B. Plant**
- C. Client
- D. Company code

Answer: B

NEW QUESTION # 62

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Are you planning to attempt the SAP C_TS452_2022 certification exam and don't know where to study for it and pass it with good marks? ExamsReviews has designed the SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement (C_TS452_2022) Questions, especially for the students who want to pass the C_TS452_2022 Certification Exam with good marks in a short time. These SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement (C_TS452_2022) practice test questions are available in three different formats that you can carry with you anywhere and even do preparation in extra or free time with ease.

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