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### SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>SAP S</li><li>4HANA User Experience: It identifies key capabilities of SAP Fiori UX. Moreover, this topic explains the usage of SAP Fiori Launchpad for navigation.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.</li></ul>

Topic 3	<ul style="list-style-type: none"> <li>Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>Invoice Verification: It explains invoice verification, variances and blocks, subsequent debits</li> <li>credits, delivery costs, credit memos and reversals, and GR</li> <li>IR account maintenance functions.</li> </ul>
Topic 6	<ul style="list-style-type: none"> <li>Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.</li> </ul>

## SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q27-Q32):

### NEW QUESTION # 27

Which of the following are prerequisites for flexible workflows for purchase order approval? Note: There are 3 correct answers to this question.

- A. Create a class with flexible workflow characteristics for purchase orders
- B. Define the recipients for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app**
- C. Deactivate the classic release procedure for purchase orders in Customizing
- D. Activate the flexible workflow for purchase orders in Customizing**
- E. Set up the preconditions for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app**

**Answer: B,D,E**

Explanation:

Explanation

Flexible workflows for purchase order approval are a new way of defining and managing approval processes for purchase orders in SAP S/4HANA. Some prerequisites for using flexible workflows are:

Define the recipients for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app, which allows you to specify who can approve or reject a purchase order based on various criteria such as amount, material group, or plant.

Activate the flexible workflow for purchase orders in Customizing under Materials Management -> Purchasing -> Purchase Order -> Release Procedure for Purchase Orders -> Activate Flexible Workflow for Purchase Orders.

Set up the preconditions for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app, which allows you to define the conditions that must be met before a purchase order is sent for approval. References: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4520, Unit 1, Lesson 1.

### NEW QUESTION # 28

in your company, you are posting an invoice with a cash discount amount using the posting gross method.

What is the result of this in the system?

- A. The cash discount amount is posted to a cash discount clearing account which is cleared at the time of payment
- B. The cash discount amount is NOT considered; it is only posted to a cash discount account when the payment is made.**
- C. The cash discount amount is credited to the stock or cost account
- D. The cash discount amount is posted from a cash discount clearing account to the stock account or cost account

**Answer: B**

### NEW QUESTION # 29

What are the different types of SAP Fiori apps? Note: There are 3 correct answers to this question.

- A. Fact sheet**

- B. Transactional
- C. KPI report
- D. Interactive
- E. Analytical

**Answer: A,B,E**

#### **NEW QUESTION # 30**

You post an invoice with invoice reduction.

What can you observe in the system?

Note: There are 2 correct answers to this question.

- A. Only one accounting document is created, containing both the invoice and the credit memo postings.
- B. The invoice is blocked for payment until the supplier confirms the credit memo receipt.
- C. A message is created that can be issued to the supplier as a notification of a credit memo posting.
- D. Two accounting documents are created: one for the invoice posting and one for the credit memo posting.

**Answer: C,D**

#### **NEW QUESTION # 31**

Which field controls the creation of a scheduling agreement with release documentation?

- A. Agreement Type
- B. Creation Profile
- C. JIT Indicator
- D. Item Category

**Answer: A**

Explanation:

Explanation

The agreement type controls the creation of a scheduling agreement with release documentation. A scheduling agreement is a long-term agreement with a vendor for the supply of materials or services according to a predefined delivery schedule. A release documentation is a document that informs the vendor about the delivery quantities and dates for each scheduling agreement item. You can use agreement type LP (Scheduling agreement with release documentation) to indicate that you want to create a scheduling agreement with release documentation. References: SAP S/4HANA Sourcing and Procurement | SAP Learning Course S4520, Unit 5, Lesson 1.

#### **NEW QUESTION # 32**

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