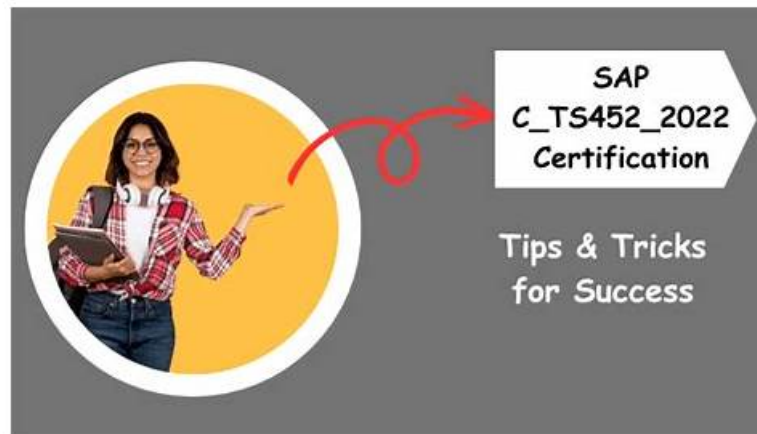


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SAP C_TS452_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
Topic 2	Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 3	Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
Topic 4	- 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 5	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 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	Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.
Topic 8	Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.

Topic 9	• Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q13-Q18):

NEW QUESTION # 13

In the standard system, a controllable system message is shown when a user creates a purchase order with a delivery date in the past. What must you configure to allow such purchase orders to only be created by authorized users?

- A. Copy the system message to a new version.
- B. Copy the system message to a new version. Set it as an error message. Assign the version with user parameter MSV to non-authorized users.
- C. Copy the system message to a new version. Set it as an error message. Assign the version with user parameter MSV to the authorized users.
- D. Copy the system message to a new version.

Answer: B

NEW QUESTION # 14

What must you do when using supplier consignment? Note: There are 2 correct answers to this question.

- A. Settle liabilities resulting from consignment stock receipts
- B. Create consignment info records
- C. Settle liabilities resulting from consignment stock withdrawals
- D. Create consignment storage locations

Answer: B

NEW QUESTION # 15

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

Answer: A

NEW QUESTION # 16

What can you configure when defining a new movement type? Note: There are 3 correct answers to this question.

- A. The field control
- B. The value string for account determination
- C. The allowed transactions
- D. The dynamic availability check
- E. The quantity string for quantity updates

Answer: A,C,E

NEW QUESTION # 17

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. Purchase Requisition Item Types
- D. Monitor Purchase Requisition Items

Answer: B

Explanation:

Explanation

The Purchase Requisition Touch Rate card in the Procurement Overview app shows the percentage of all purchase requisition items that require manual intervention during processing. A high touch rate indicates that there are many exceptions or errors that prevent the automatic conversion of purchase requisitions into purchase orders. You can use this card to analyze the reasons for manual intervention and take actions to improve the process efficiency. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 1, Lesson 1.

NEW QUESTION # 18

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