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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
Topic 3	• Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Topic 4	• Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.
Topic 5	• Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
Topic 6	• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 7	• Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q72-Q77):

NEW QUESTION # 72
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. Goods receipt
- B. Inbound delivery
- C. Delivery note
- D. Bill of lading

Answer: A,C

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 # 73
What must you consider when defining purchasing organizations? Note: There are 2 correct answe to this question.

- A. Each purchasing organization has its own supplier master data.
- B. Each purchasing organization has its own material master data.
- C. Each purchasing organization has its own info records.
- D. Each purchasing organization has its own purchasing groups.

Answer: A,C

Explanation:
Explanation
A purchasing organization is an organizational unit that is responsible for procuring materials or services for one or more plants and negotiating prices and conditions with vendors. When defining purchasing organizations, you must consider the following aspects:
Each purchasing organization has its own info records, which contain information about the conditions and delivery data for a material from a specific vendor.
Each purchasing organization has its own supplier master data, which contain information about the general data, accounting data, and purchasing data for a supplier. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

NEW QUESTION # 74
Which of the following steps can be part of a subcontracting process? Note: There are 3 correct answers to this question

- A. Create a sales order for components to be provided
- B. Create an outbound delivery for components to be provided
- C. Purchase components for direct delivery to the subcontractor
- D. Invoice the subcontractor for consumed components
- E. Post subsequent adjustment of component consumption

Answer: B,C,E

Explanation:
Explanation
A subcontracting process involves sending components to a vendor who provides a service and returns an assembled or processed product. Some steps that can be part of this process are:
Post subsequent adjustment of component consumption, which means that you can correct the actual quantity of components consumed by the vendor after receiving the finished product.
Create an outbound delivery for components to be provided, which means that you can ship the components from your plant to the vendor's location using the shipping functionality.
Purchase components for direct delivery to the subcontractor, which means that you can order components from another vendor and have them delivered directly to the subcontractor without storing them in your own plant. References: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4520, Unit 4, Lesson 1.

NEW QUESTION # 75

Which field in the material type controls whether a material is used in the lean service process?

- A. Field Reference
- B. External Purchase Orders
- C. Product Type Group
- D. Item Category Group

Answer: C

Explanation:
Explanation
The product type group in the material type controls whether a material is used in the lean service process. The lean service process is a simplified procurement process for services that do not require a service entry sheet or an invoice receipt. You can use product type group 3 (Lean Services) to indicate that a material is used for this process. References: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4520, Unit 4, Lesson 1.

NEW QUESTION # 76

Which organization assignment must NOT be maintained when setting up a cross-company-code purchasing organization?

- A. Company code purchasing organization
- B. Plant_purchasing group
- C. Plant - purchasing organization
- D. Reference purchasing organisation - purchasing organization

Answer: A

Explanation:
Explanation
When setting up a cross-company-code purchasing organization, you do not need to maintain the assignment of plant to purchasing group. A purchasing group is an organizational unit that is responsible for the day-to-day purchasing activities for one or more materials or services. A purchasing group can be assigned to one or more plants, but it is not mandatory. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

NEW QUESTION # 77

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