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SAP C_TS452_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 2	<ul style="list-style-type: none"> Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
Topic 3	<ul style="list-style-type: none"> Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 4	<ul style="list-style-type: none"> Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Topic 5	<ul style="list-style-type: none"> Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
Topic 6	<ul style="list-style-type: none"> 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 7	<ul style="list-style-type: none"> Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.
Topic 8	<ul style="list-style-type: none"> Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.

Topic 9

- Invoice Verification: It explains invoice verification, variances and blocks, subsequent debits
- credits, delivery costs, credit memos and reversals, and GR
- IR account maintenance functions.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q26-Q31):

NEW QUESTION # 26

What are some key features of purchase-order-based invoice verification? Note: There are 2 correct answers to this question.

- A. Partial deliveries for a purchase order item show up as individual items in the invoice document.
- B. The system proposes the total delivered quantity as the quantity to be invoiced.
- C. The system proposes the quantity to be invoiced as the difference between the total delivered quantity and the total quantity already invoiced.
- D. Partial deliveries for a purchase order item are NOT flagged as individual invoice items.

Answer: C,D

Explanation:

Explanation

Purchase-order-based invoice verification is a process of verifying and posting an invoice with reference to a purchase order. Some key features of this process are:

The system proposes the quantity to be invoiced as the difference between the total delivered quantity and the total quantity already invoiced. This ensures that you do not pay more than what you have received.

Partial deliveries for a purchase order item are NOT flagged as individual invoice items. This means that you can post one invoice for multiple partial deliveries of the same purchase order item. References:

[SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4515, Unit 1, Lesson 1.

NEW QUESTION # 27

How can you completely block a material for procurement in a plant? Note: There are 2 correct answers to this question.

- A. Use a relevant plant-specific material status in the material master
- B. Create an entry in the source list with a blocking indicator and NO supplier
- C. Create a quota arrangement entry with a quantity of zero
- D. Create a blocking entry in the supplier master record

Answer: A,B

NEW QUESTION # 28

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

- A. Creation Profile
- B. Item Category
- C. Agreement Type

- D. JIT Indicator

Answer: C

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 # 29

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

Answer: B,C

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 # 30

Which of the following assignments can you configure? Note: There are 2 correct answers to this question.

- **A. The allowed item categories for each document type**
- **B. The allowed account assignment categories for each item category**
- C. The allowed account assignment categories for each document type
- D. The allowed item categories for each account assignment category

Answer: A,B

NEW QUESTION # 31

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