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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Exam

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SAP C_TS452_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 2	<ul style="list-style-type: none">• 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 3	<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 4	<ul style="list-style-type: none"> • Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
Topic 5	<ul style="list-style-type: none"> • 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 6	<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 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	<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.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q49-Q54):

NEW QUESTION # 49

Which influencing factors can you use to define field attributes for a business partner? Note: There are 3 correct answers to this question.

- A. Activity
- B. Account group
- C. Client
- D. Business partner role
- E. Purchasing organization

Answer: A,C,D

NEW QUESTION # 50

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 # 51

What are some advantages of a stock transport order compared to a stock transfer posting between two plants?

Note: There are 3 correct answers to this question.

- A. You can post goods receipt to consumption.
- B. You can issue from inspection stock.
- C. You can create stock transport requisitions via MRP.
- D. You can plan delivery costs.
- E. You can post goods receipt in consignment.

Answer: C,D

NEW QUESTION # 52

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 category, assign a new number range, and assign the item

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