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SAP C-TS452-2022 Exam Syllabus Topics:

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

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q68-Q73):

NEW QUESTION # 68
What can you create to plan materials differently within a plant?

- A. Storage bins
- B. MRP areas
- C. Vendor consignment info records
- D. Production supply areas

Answer: B

NEW QUESTION # 69
What are some SAP Smart Business key performance indicators (KPIs) available for purchase requisitions?
Note: There are 3 correct answers to this Question.

- A. Overdue purchase recuisitions
- B. Purchase requisition average order value
- C. Purchase requisibon-to-order cycle time
- D. Purchase requisition average approval time
- E. Purchase requisition touch tale

Answer: A,C,D

Explanation:
Explanation
SAP Smart Business is a framework that provides real-time insights into key performance indicators (KPIs) and allows users to take actions based on the data. Some SAP Smart Business KPIs available for purchase requisitions are:
Purchase requisition-to-order cycle time, which measures the average time from the creation of a purchase requisition to the creation of a purchase order.
Overdue purchase requisitions, which shows the number and value of purchase requisitions that have not been converted to purchase orders by their delivery date.
Purchase requisition average approval time, which measures the average time from the submission of a purchase requisition to its approval or rejection. References: SAP S/4HANA Sourcing and Procurement
| SAP Learning, Course S4520, Unit 8, Lesson 1.

NEW QUESTION # 70
What options are available for charts when analyzing a key performance indicator (KPI) report in Purchasing Analytics? Note: There are 2 correct answers to this question.

- A. Select the CDS view to be used
- B. Import from a spreadsheet
- C. Change the dimensions that are shown
- D. Export to a spreadsheet

Answer: C,D

NEW QUESTION # 71
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. Purchase Requisition Item Types
- B. Monitor Purchase Requisition Items
- C. Purchase Requisition Touch Rate
- D. Non-Managed Spend

Answer: A

NEW QUESTION # 72

What are some of the consequences of setting the Delivery Completed indicator in a purchase order (PO) item? Note: There are 2 correct answers to this question.

- A. You can still post goods receipts of remaining quantities.
- B. The commitment for the PO item will increase.
- C. The PO item is skipped when delivery reminders are generated.
- D. The PO item CANNOT be deleted and archived.

Answer: A,C

NEW QUESTION # 73

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