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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"> Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 3	<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 4	<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 5	<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 6	<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 7	<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 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"> Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q64-Q69):

NEW QUESTION # 64

Which of the following statements apply to a manually created reservation? Note: There are 2 correct answers to this question.

- A. You must enter a material number in the item.
- B. You can set the Movement Allowed indicator per item.
- C. You can assign different account assignment objects per item.
- D. You can maintain different movement types per item.

Answer: A,B

NEW QUESTION # 65

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

Answer: A,B

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 # 66

Which of the following statements apply to a manually created reservation? Note: There are 2 correct answers to this question.

- A. You can set the Movement Allowed indicator per item.
- B. You must enter a material number in the item.
- C. You can assign different account assignment objects per item.
- D. You can maintain different movement types per item.

Answer: A,C

Explanation:

Explanation

A manually created reservation is a document that reserves a certain quantity of a material for a specific purpose or account assignment object. Some properties of a manually created reservation are:

You can assign different account assignment objects per item, which means that you can allocate the costs for each reserved material to a different cost center, order, project, or asset.

You can set the Movement Allowed indicator per item, which means that you can specify whether you want to allow goods movements for each reserved material or not. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4510, Unit 2, Lesson 1.

NEW QUESTION # 67

How can you automatically update the conditions in an already created purchasing info record?

- A. Select the Info Update indicator when creating a purchase order
- B. Select the Info Update indicator when maintaining a contract
- C. Select the Info Update indicator when creating a contract release order
- D. Select the Info Update indicator when maintaining a quotation

Answer: D

Explanation:

Explanation

The conditions in an already created purchasing info record can be automatically updated by selecting the Info Update indicator when maintaining a quotation from a vendor. This indicator tells the system to update or create purchasing info records with the conditions from the quotation when saving it. The other options do not update the conditions in an existing purchasing info record, as they either create new purchasing info records or do not affect them at all. References: [SAP Help Portal], [SAP Community]

NEW QUESTION # 68

Which of the following can you control with the confirmation control key? Note: There are 2 correct answers to this question.

- A. The sequence of required confirmations
- B. The document type for the goods receipt
- C. Default reminder levels for outstanding confirmations
- D. Whether a confirmation is a prerequisite for a goods receipt

Answer: A,D

Explanation:

Explanation

The confirmation control key determines the sequence of required confirmations and whether a confirmation is a prerequisite for a goods receipt. It also controls the output type and the transmission medium for the confirmations¹ References: SAP Help Portal - Confirmation Control Key

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