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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	• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 4	• Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
Topic 5	• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 6	• 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	• 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.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q43-Q48):

NEW QUESTION # 43

For which of the following docum workflow for purchasing?

- A. Request for quotation
- **B. Purchase requisition**
- C. Scheduling agreement
- D. Purchase order

Answer: B

Explanation:

Explanation

You can configure the workflow for purchasing for a purchase requisition. A workflow is a sequence of tasks that are performed by different agents according to predefined rules and conditions. A workflow for purchasing can automate and streamline the approval process for a purchase requisition, which is an internal document that requests the procurement of a material or service. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 1, Lesson 1.

NEW QUESTION # 44

You have several valid purchasing info records for one specific material available in your system. What is the system behavior when you manually create a purchase requisition?

- A. The system will choose the most recent info record.
- B. The system will choose the info record with the lowest price.
- C. The system will choose the info record from the last purchase order.
- **D. The system will list all valid records and the user needs to select one.**

Answer: D

Explanation:

Explanation

When you manually create a purchase requisition, the system will list all valid records and the user needs to select one. The system will not choose the most recent info record, the info record with the lowest price, or the info record from the last purchase order. References: [SAP Help Portal - Creating Purchase Requisitions Manually]

NEW QUESTION # 45

Which of the following are features of a subcontracting procurement process? Note: There are 3 correct answers to this question.

- A. You can assign a subcontracting order item to an account.
- B. You can post a non-valuated goods receipt for a subcontracting order item.
- **C. You can have subcontracting purchase requisitions created by MRP.**
- **D. You can maintain the components to be provided in a bill of material.**
- **E. You can customize the control parameters for the subcontracting item category.**

Answer: C,D,E

NEW QUESTION # 46

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. Non-Managed Spend
- **D. Purchase Requisition Touch Rate**

Answer: D

NEW QUESTION # 47

You have concluded a cleaning contract with a supplier for your operating facility. You agreed on a monthly amount for which you want to automatically create a credit note every month. What do you use in this scenario?

- A. Blanket purchase order
- **B. Invoicing plan**
- C. Scheduling agreement
- D. Value contract

Answer: B

Explanation:

Explanation

You use an invoicing plan in this scenario. An invoicing plan is a method of creating invoices automatically at predefined intervals or dates without referring to any service entry sheets or goods receipts. You can use an invoicing plan for blanket purchase orders or contracts that have a fixed amount and validity period.

References: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4520, Unit 2, Lesson 1.

NEW QUESTION # 48

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