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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details

Topic 1	• Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
Topic 2	• 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 3	• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 4	• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 5	• Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q75-Q80):

NEW QUESTION # 75

You send newly created purchase orders to a supplier via EDI. whereas quantity or price changes are transmitted by email.What prerequisites must be met if you are using the condition technique for message determination? Note: There are 3 correct answers to this question.

- A. The condition record contains the Price and Quantity fields.
- B. The dispatch time related to the change message needs to be set to 1 (send with periodically scheduled job).
- C. The Price and Quantity fields are relevant for printout changes.
- D. The New Message Determination Process for Change Messages indicator is flagged in Customizing.
- E. You have configured different message types for the New and Change print options.

Answer: C,D,E

NEW QUESTION # 76

How can you personalize the Procurement Overview app? Note: There are 3 correct answers to this question.

- A. Filter the contents of all cards according to a specific supplier
- B. Use your user settings to define which cards to show and hide
- C. Use the drag-and-drop functionality to rearrange cards
- D. Define your own layout and save it as a tile on the SAP Fiori launchpad
- E. Exchange a card with another card accessed by the same CDS view

Answer: A,B,C

Explanation:
Explanation
The Procurement Overview app is a SAP Fiori app that provides an overview of the procurement activities and key performance indicators. You can personalize the app by using the following options:
Filter the contents of all cards according to a specific supplier, which means you can narrow down the information displayed on the cards based on a supplier name or number.
Use your user settings to define which cards to show and hide, which means you can customize the app layout by selecting or deselecting the cards that are relevant for you.
Use the drag-and-drop functionality to rearrange cards, which means you can change the order and position of the cards by dragging and dropping them on the app screen. References: [SAP Help Portal],
[SAP Help Portal], [SAP Help Portal]

NEW QUESTION # 77

Where does SAP S/4HANA store low-level code? Note:There are 2 correct answers to this question.

- A. Production version
- B. Bill of material
- C. Material Master
- D. Planning file

Answer: A,C

NEW QUESTION # 78
You use quota arrangements. You include a new supplier in an existing quota system.
How can you ensure that the new supplier is considered as if they had been part of the quota arrangement from the beginning?

- A. Manually update the quota base quantity
- B. Manually update the source list
- C. Manually update the quota
- D. Manually update the quota-allocated quantity

Answer: A

NEW QUESTION # 79
You want to use automatic conversion of purchase requisitions into purchase orders for some raw materials.
What are the prerequisites? Note: There are 3 correct answers to this question.

- A. A contract with plant-specific conditions exists for the material and the vendor.
- B. A plant-specific source list entry exists for the material.
- C. The Automatic Purchase Order indicator is set in the plant-specific purchasinq data of the material master record.
- D. A source of supply containing valid conditions is assigned to the purchase requisition.
- E. The Automatic Purchase Order indicator is set in the purchasing data of the business partne master record.

Answer: C,D,E

NEW QUESTION # 80
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