

SAP C_TS452_2022 Real Exams & C_TS452_2022 Free Exam



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SAP C_TS452_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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 5	<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 6	<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 7	<ul style="list-style-type: none"> • Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 8	<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 9	<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.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q33-Q38):

NEW QUESTION # 33

In the standard system, a controllable system message is shown when a user creates a purchase order with a delivery date in the past. What must you configure to allow such purchase orders to only be created by authorized users?

- A. Copy the system message to a new version. Set it as an error message. Assign the version with user parameter MSV to the authorized users.
- B. Copy the system message to a new version. Set it as an error message. Assign the version with user parameter MSV to non-authorized users.
- C. Copy the system message to a new version.
- D. Copy the system message to a new version.

Answer: B

NEW QUESTION # 34

At what level do you maintain the purchasing value key in the material master?

- A. Purchasing organization
- B. Company code
- C. Client
- D. Plant

Answer: D

NEW QUESTION # 35

At which of the following organizational levels must you maintain a business partner master record for a supplier? Note: There are 3 correct answers to this question.

- A. Purchasing group
- B. Company code

- C. Plant
- D. Client
- E. Purchasing organization

Answer: B,D,E

NEW QUESTION # 36

What are some characteristics of a goods issue posting to a production order? Note: There are 2 correct answers to this question.

- A. The reservation is deleted as a result of the goods issue
- B. The goods issue can only be a planned goods issue.
- C. The goods issue can be posted as a backflush.
- D. Actual costs are allocated to the production order.

Answer: C,D

NEW QUESTION # 37

Which fields does authorization object M_EINK_FRG for the release of purchasing Documents contain?

Note: There are 2 correct answers to this Question.

- A. Release strategy
- B. Release group
- C. Release code
- D. Release indicator

Answer: A,C

Explanation:

Explanation

Authorization object M_EINK_FRG for the release of purchasing documents contains the following fields:

Release strategy, which defines the release codes and release indicators that are required for releasing a purchasing document.

Release group, which groups together purchasing documents that have similar release characteristics such as document type or value limit. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 1, Lesson 1.

NEW QUESTION # 38

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