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SAP C_TS452_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 2	• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 3	• Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.
Topic 4	• 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 5	• Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
Topic 6	• Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Topic 7	• 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.

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The second form is SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement (C_TS452_2022) web-based practice test. It can be attempted through online browsing, and you can prepare via the internet. The C_TS452_2022 web-based practice test can be taken from Firefox, Microsoft Edge, Google Chrome, and Safari. You don't need to install or use any plugins or software to take the C_TS452_2022 web-based practice exam. Furthermore, you can take this online mock test via any operating system.

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

NEW QUESTION # 75
Which of the following apply when using centrally agreed contracts? Note; There are 2 correct answers to this question.

- A. You CANNOT specify plants in centrally agreed contracts.
- B. You can maintain plant-specific conditions in centrally agreed contracts
- C. You can use centrally agreed contracts in a procurement hub scenario.
- D. You can use centrally agreed contracts without restrictions for any purchasing organization.

Answer: A,C

NEW QUESTION # 76
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. Monitor Purchase Requisition Items
- B. Purchase Requisition Touch Rate
- C. Non-Managed Spend
- D. Purchase Requisition Item Types

Answer: B

NEW QUESTION # 77
In which of the following situations can document parking be used? Note: There are 2 correct answers to this question.

- A. A goods receipt is posted for an item that needs a quality inspection.
- B. An EDI invoice containing variances is received.
- C. Account assignment information is missing for a purchase order item.
- D. Account assignment information is missing for an invoice item.

Answer: C,D

NEW QUESTION # 78
Your MRP run detects a shortage of 2000 pieces for a material with an active quota arrangement. Each of your two suppliers can only supply 1000 pieces at once. What must you maintain to have MRP generate a procurement proposal for 1000 pieces for each supplier? Note: There are 2 correct answers to this question.

- A. Assign the indicator for quota splitting to the lot-sizing procedure being used
- B. Assign a rounding profile in the material master record of the planned material
- C. Set a maximum lot size in the quota arrangement item and activate the lx checkbox
- D. Set a maximum quota quantity in the quota arrangement item for each supplier

Answer: C,D

Explanation:
Explanation
To have MRP generate a procurement proposal for 1000 pieces for each supplier, you must maintain the following:

Set a maximum lot size in the quota arrangement item and activate the lx checkbox, which means that MRP will split the total requirement quantity according to the quota allocation and create one procurement proposal per quota arrangement item.
Set a maximum quota quantity in the quota arrangement item for each supplier, which limits the total quantity that can be procured from each supplier within a validity period. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4525, Unit 1, Lesson 1.

NEW QUESTION # 79
What are some SAP Smart Business key performance indicators (KPIs) available for purchase requisitions?
Note: There are 3 correct answers to this Question.

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

Answer: B,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 # 80
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