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SAP C_TS452_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.

Topic 2	• Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
Topic 3	• Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Topic 4	• 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 5	• 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 6	• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 7	• Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.
Topic 8	• 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 9	• Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q16-Q21):

NEW QUESTION # 16
You have concluded a cleaning contract with a supplier for your operating facility. You aQreed on a monthly amount for which you want to automatically create a credit note every month. What do you usein this scenario?

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

Answer: B

Explanation:
Explanation
You use an invoicing plan in this scenario. An invoicing plan is a method of creating invoicesautomatically 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 # 17
What must you do to implement split valuation? Note: There are 2 correct answers to this question.

- A. Customize valuation categories and valuation types
- B. Create additional accounting data for the relevant materials
- C. Assign valuation types to stock types
- D. Add valuation types to all open purchase order items

Answer: A,D

NEW QUESTION # 18
You post an invoice with invoice reduction.
What can you observe in the system?
Note: There are 2 correct answers to this question.

- A. A message is created that can be issued to the supplier as a notification of a credit memo posting.
- B. Two accounting documents are created: one for the invoice posting and one for the credit memo posting.
- C. Only one accounting document is created, containing both the invoice and the credit memo postings.
- D. The invoice is blocked for payment until the supplier confirms the credit memo receipt.

Answer: A,B

NEW QUESTION # 19
In which of the following situations can document parking be used? Note: There are 2 correct answers to this question.

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

Answer: B,C

NEW QUESTION # 20
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. Company code
- B. Purchasing organization
- C. Plant
- D. Purchasing group
- E. Client

Answer: A,B,E

Explanation:
Explanation
A business partner master record for a supplier is a central data record that contains information about the general data, accounting data, and purchasing data for a supplier. You must maintain a business partner master record for a supplier at the following organizational levels:
Client, which is the highest level in the SAP system hierarchy and contains data that is valid for all organizational units.
Purchasing organization, which is an organizational unit that is responsible for procuring materials or services for one or more plants and negotiating prices and conditions with vendors.
Company code, which is the smallest organizational unit for which a complete self-contained set of accounts can be drawn up.
References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

NEW QUESTION # 21
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