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### SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Exam

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## SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>• Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.</li></ul>

Topic 3	<ul style="list-style-type: none"> <li>• Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>• Invoice Verification: It explains invoice verification, variances and blocks, subsequent debits</li> <li>• credits, delivery costs, credit memos and reversals, and GR</li> <li>• IR account maintenance functions.</li> </ul>

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## SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q18-Q23):

### NEW QUESTION # 18

What options are available for charts when analyzing a key performance indicator (KPI) report in Purchasing Analytics? Note: There are 2 correct answers to this question.

- A. Select the CDS view to be used
- B. Change the dimensions that are shown
- C. Export to a spreadsheet
- D. Import from a spreadsheet

**Answer: B,C**

### NEW QUESTION # 19

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

**Answer: D**

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 # 20

You test the various options that SAP S/4HANA offers for stock transfers between two different plants within the same company code. Which of the following apply to stock transport orders? Note: There are 2 correct answers to this question.

- A. You can post the goods receipt to blocked stock in the receiving plant.
- B. The material on the road is managed as stock in transit in the receiving plant.
- C. You can post the goods issue from inspection stock in the supplying plant.
- D. Two accounting documents are created at the time of goods issue posting - one for each u plant.

**Answer: A,B**

#### NEW QUESTION # 21

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

**Answer: D**

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 # 22

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. Plant
- B. Purchasing group
- C. Company code
- D. Client
- E. Purchasing organization

**Answer: C,D,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 # 23

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