

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement training torrent & C-TS452-2022 free download pdf are the key to success



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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<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.
Topic 2	<ul style="list-style-type: none">Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
Topic 3	<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 4	<ul style="list-style-type: none">SAP S4HANA User Experience: It identifies key capabilities of SAP Fiori UX. Moreover, this topic explains the usage of SAP Fiori Launchpad for navigation.

Topic 5	<ul style="list-style-type: none"> Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 6	<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 7	<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 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.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q13-Q18):

NEW QUESTION # 13

You have several valid purchasing info records for one specific material available in your system. What is the system behavior when you manually create a purchase requisition?

- A. The system will list all valid records and the user needs to select one.
- B. The system will choose the info record with the lowest price.
- C. The system will choose the info record from the last purchase order.
- D. The system will choose the most recent info record.

Answer: A

Explanation:

Explanation

When you manually create a purchase requisition, the system will list all valid records and the user needs to select one. The system will not choose the most recent info record, the info record with the lowest price, or the info record from the last purchase order. References: [SAP Help Portal - Creating Purchase Requisitions Manually]

NEW QUESTION # 14

You want to identify the spend of purchase orders that do NOT have a contract reference, although an existing contract could have been used. What key performance indicator (KPI) provides this information?

- A. Off-contract spend
- B. Contract leakage
- C. Purchase order value
- D. Unused contracts

Answer: A

NEW QUESTION # 15

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 L-J posting.
- B. Two accounting documents are created: one for the invoice posting and one for the credit L-J memo posting.
- C. The invoice is blocked for payment until the supplier confirms the credit memo receipt.
- D. Only one accounting document is created, containing both the invoice and the credit memo 1-1 postings.

Answer: A,B

NEW QUESTION # 16

Which of the following steps can be part of a subcontracting process? Note: There are 3 correct answers to this question

- A. Create an outbound delivery for components to be provided
- B. Purchase components for direct delivery to the subcontractor
- C. Invoice the subcontractor for consumed components
- D. Post subsequent adjustment of component consumption
- E. Create a sales order for components to be provided

Answer: A,B,D

NEW QUESTION # 17

What are some advantages of a stock transport order compared to a stock transfer posting between two plants?

Note; There are 3 correct answers to this question.

- A. You can post goods receipt to consumption.
- B. You can plan delivery costs.
- C. You can create stock transport requisitions via MRP.
- D. You can issue from inspection stock.
- E. You can post goods receipt in consignment.

Answer: A,B,C

Explanation:

Explanation

A stock transport order is a special type of purchase order that allows you to transfer stock between two plants.

Compared to a stock transfer posting, a stock transport order has some advantages, such as:

You can create stock transport requisitions via MRP, which means you can plan the stock transfer based on the demand and supply situation of the plants¹.

You can post goods receipt to consumption, which means you can directly consume the transferred stock without updating the inventory².

You can plan delivery costs, which means you can include the transportation costs in the valuation of the transferred stock.

References: SAP Help Portal, SAP Community, [SAP Blogs]

NEW QUESTION # 18

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