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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details

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

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q76-Q81):

NEW QUESTION # 76

For which of the following document categories can you perform an item-wise release in the flexible workflow for purchasing?

- A. Purchase order
- B. Purchase requisition**
- C. Request for quotation
- D. Scheduling agreement

Answer: B

NEW QUESTION # 77

Which purchasing organization assignments can you make in Customizing for the enterprise structure? Note: There are 3 correct answers to this question.

- A. One purchasing organization to several plants across company codes**
- B. Several purchasing organizations to one purchasing group
- C. One purchasing organization to one company code**
- D. Several purchasing organizations to one company code**
- E. One purchasing organization to several company codes

Answer: A,C,D

NEW QUESTION # 78

What can you configure when defining a new movement type this question.

- A. The value string for account determination
- B. The allowed transactions
- C. The quantity string for quantity updates
- D. The dynamic availability check
- E. The field control

Answer: A,B,E

Explanation:

Explanation

A movement type is a key that determines how goods movements are updated in inventory management and accounting. When defining a new movement type, you can configure some of the following aspects:

The value string for account determination, which means that you can define which accounts are posted during the goods movement based on the valuation area, valuation class, account category reference, transaction/event key, etc.

The allowed transactions, which means that you can define which transactions (such as goods receipt, goods issue, transfer posting, etc.) are possible with the movement type.

The field control, which means that you can define which fields are mandatory, optional, or hidden in the material document for the movement type. References: [SAP Help Portal], [SAP Help Portal], [SAP Help Portal]

NEW QUESTION # 79

What are some key features of the SAP Smart Business key performance indicator (KPI) tiles used for purchasing analytics? Note: There are 2 correct answers to this question.

- A. When a tile is changed, the database is updated in real time.
- B. Smart alert thresholds can be set to update the tile display at different intervals.
- C. Smart controls such as smart filter and smart charts are available.
- D. Insight to Action provides drilldown capabilities and appropriate actions.

Answer: B,D

Explanation:

Explanation

The SAP Smart Business key performance indicator (KPI) tiles are interactive dashboards that provide real-time insights and analytics for purchasing processes. Some of the key features of these tiles are:

Insight to Action: This feature allows the user to drill down into the details of the KPI and perform appropriate actions based on the analysis. For example, the user can view the purchase requisitions that are overdue and create purchase orders for them directly from the tile.

Smart alert thresholds: This feature allows the user to set different thresholds for the KPI values and change the color or icon of the tile accordingly. For example, the user can set a red alert if the purchase requisition-to-order cycle time exceeds a certain limit. The tile will display a red icon and notify the user of the critical situation.

NEW QUESTION # 80

in your company, you are posting an invoice with a cash discount amount using the posting gross method. What is the result of this in the system?

- A. The cash discount amount is posted from a cash discount clearing account to the stock account or cost account
- B. The cash discount amount is NOT considered; it is only posted to a cash discount account when the payment is made.
- C. The cash discount amount is credited to the stock or cost account
- D. The cash discount amount is posted to a cash discount clearing account which is cleared at the time of payment

Answer: B

NEW QUESTION # 81

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