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Browsers including MS Edge, Internet Explorer, Safari, Opera, Chrome, and Firefox also support the online version of the SAP C_TS452_2022 practice exam. Features we have discussed in the above section of the Pass4Leader SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement (C_TS452_2022) practice test software are present in the online format as well. But the web-based version of the C_TS452_2022 practice exam requires a continuous internet connection.

SAP C_TS452_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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">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 4	<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 5	<ul style="list-style-type: none">Invoice Verification: It explains invoice verification, variances and blocks, subsequent debitscredits, delivery costs, credit memos and reversals, and GRIR account maintenance functions.
Topic 6	<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 7	<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 8	<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 9	<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 10	<ul style="list-style-type: none"> Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q71-Q76):

NEW QUESTION # 71

For which of the following transactions do you receive an error message if the automatic account determination is set up incorrectly?
Note: There are 3 correct answers to this question.

- A. Purchasing info record price change
- B. Goods receipt into blocked stock
- C. Material price change
- D. Stock transfer between company codes
- E. Stock transfer posting between stock types

Answer: B,D,E

Explanation:

Explanation

The automatic account determination is used to assign the correct general ledger accounts for the inventory postings. If the account determination is set up incorrectly, the system will issue an error message when posting a transaction that affects the inventory value or quantity. The transactions C, D, and E are examples of such transactions, as they involve stock movements between different valuation areas, stock types, or company codes. The transactions A and B do not affect the inventory value or quantity, as they only change the material master data or the purchasing info record. References: SAP Help Portal, SAP Community

NEW QUESTION # 72

Which of the following procurement proposals can be created during an MRP Live planning externally procured materials? Note: There are 2 correct answers to this question.

- A. Purchase order
- B. Purchase requisition
- C. Planned order
- D. Delivery schedule line

Answer: B,D

Explanation:

Explanation

MRP Live is a planning run that is executed on SAP HANA database using optimized algorithms and parallel processing. It can create two types of procurement proposals for externally procured materials:

Delivery schedule line: This is a line item in a scheduling agreement that specifies the delivery date and quantity for a material.

Purchase requisition: This is an internal document that requests the purchasing department to procure a certain quantity of a material or service by a certain date. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4525, Unit 1, Lesson 1.

NEW QUESTION # 73

You want to use automatic conversion of purchase requisitions into purchase orders for some raw materials. What are the prerequisites? Note: There are 3 correct answers to this question.

- A. A source of supply containing valid conditions is assigned to the purchase requisition.
- B. A contract with plant-specific conditions exists for the material and the vendor.
- C. A plant-specific source list entry exists for the material.
- D. The Automatic Purchase Order indicator is set in the purchasing data of the business partner master record.
- E. The Automatic Purchase Order indicator is set in the plant-specific purchasing data of the material master record.

Answer: A,D,E

Explanation:

Explanation

Automatic conversion of purchase requisitions into purchase orders is a process that allows you to create purchase orders automatically from purchase requisitions without manual intervention. The prerequisites for this process are:

The Automatic Purchase Order indicator is set in the purchasing data of the business partner master record, which means that the vendor is authorized for automatic purchase order creation.

A source of supply containing valid conditions is assigned to the purchase requisition, which means that there is an agreement or an outline agreement with the vendor that specifies the price and other terms for the material.

The Automatic Purchase Order indicator is set in the plant-specific purchasing data of the material master record, which means that the material is suitable for automatic purchase order creation.

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

NEW QUESTION # 74

You want to manually post an initial entry of stock for a material in SAP S/4HANA. You want to enter both a quantity and an amount.

How do you proceed?

Note: There are 2 correct answers to this question.

- A. On the SAP Fiori launchpad, use the Post Goods Movement app.
- B. On the SAP Fiori launchpad, use the Post Goods Receipt without Reference app.
- C. In the SAP GUI, use transaction MIGO.
- D. On the SAP Fiori launchpad, use the Manage Stock app.

Answer: A,C

NEW QUESTION # 75

What are some properties of the organizational structure for procurement? Note: There are 2 correct answers to this question.

- A. A plant can only belong to one company code.
- B. A storage location key must be unique in a company code.
- C. Several storage locations may be assigned to a plant.
- D. A plant can be assigned to several clients.

Answer: A,C

Explanation:

Explanation

The organizational structure for procurement consists of various organizational units that are related to each other. Some properties of this structure are:

A plant can only belong to one company code, which is the smallest organizational unit for which a complete self-contained set of accounts can be drawn up.

Several storage locations may be assigned to a plant. A storage location is the place where materials are physically stored within a plant.

A storage location key must be unique in a plant, but not in a company code. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

NEW QUESTION # 76

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