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

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.</li></ul>
Topic 3	<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 4	<ul style="list-style-type: none"> <li>Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.</li> </ul>
Topic 5	<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 6	<ul style="list-style-type: none"> <li>SAP S</li> <li>4HANA User Experience: It identifies key capabilities of SAP Fiori UX. Moreover, this topic explains the usage of SAP Fiori Launchpad for navigation.</li> </ul>
Topic 7	<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 8	<ul style="list-style-type: none"> <li>Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.</li> </ul>
Topic 9	<ul style="list-style-type: none"> <li>Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.</li> </ul>

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## **C-TS452-2022 Reliable Dumps Ebook - Exam C-TS452-2022 Study Guide**

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### **SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q74-Q79):**

#### **NEW QUESTION # 74**

There are multiple company codes and plants in your SAP S/4HANA system. You have set the valuation area to plant level. How can you reduce the effort to configure account determination?

- A. You can use the valuation grouping code to group together plants assigned to company codes

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