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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">Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 3	<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 4	<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 5	<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 GRIR account maintenance functions.
Topic 6	<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 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">Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
Topic 9	<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 (Q53-Q58):

NEW QUESTION # 53

What must you do to implement split valuation?

Note: There are 2 correct answers to this Question

- A. Create additional accounting data for the relevant materials.
- B. Customize valuation categories and valuation types.
- C. Add valuation types to all open purchase order items.
- D. Assign valuation types to stock types.

Answer: A,B

Explanation:

Explanation

To implement split valuation, you must do the following:

Customize valuation categories and valuation types, which are the key elements of split valuation. A valuation category defines the criteria for splitting the valuation of a material, such as origin or quality.

A valuation type is a subdivision of a valuation category that represents a specific stock type, such as country of origin A or B. You can customize valuation categories and valuation types in Customizing under Materials Management -> Valuation and Account Assignment -> Split Valuation -> Configure Split Valuation.

Create additional accounting data for the relevant materials, which means that you must maintain the valuation data for each valuation type at valuation-area level. The valuation data includes the valuation price, total stock quantity, and total stock value for each valuation type. You can create additional accounting data for the relevant materials in the material master under Accounting 1 view. References: Split Valuation in Inventory Management | SAP Help Portal

NEW QUESTION # 54

Which organization assignment must NOT be maintained when setting up a cross-company-code purchasing organization?

- A. Plant - purchasing organization
- B. Reference purchasing organization - purchasing organization
- C. Plant_purchasing group
- D. Company code purchasing organization

Answer: D

Explanation:

Explanation

When setting up a cross-company-code purchasing organization, you do not need to maintain the assignment of plant to purchasing group. A purchasing group is an organizational unit that is responsible for the day-to-day purchasing activities for one or more materials or services. A purchasing group can be assigned to one or more plants, but it is not mandatory. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

NEW QUESTION # 55

What are some characteristics of a goods issue posting to a production order? Note: There are 2 correct answers to this question.

- A. The reservation is deleted as a result of the goods issue
- B. The goods issue can be posted as a backflush.
- C. The goods issue can only be a planned goods issue.
- D. Actual costs are allocated to the production order.

Answer: B,D

NEW QUESTION # 56

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

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

Answer: B,D,E

NEW QUESTION # 57

In which of the following situations can document parking be used? Note: There are 2 correct answers to this question.

- A. Account assignment information is missing for an invoice item
- B. Account assignment information is missing for a purchase order item
- C. A goods receipt is posted for an item that needs a quality inspection.
- D. An EDI invoice containing variances is received.

Answer: B,C

NEW QUESTION # 58

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