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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 2	• Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
Topic 3	• Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Topic 4	• Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.
Topic 5	• Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q60-Q65):

NEW QUESTION # 60
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. Smart alert thresholds can be set to update the tile display at different intervals.
- B. Insight to Action provides drilldown capabilities and appropriate actions.
- C. Smart controls such as smart filter and smart charts are available.
- D. When a tile is changed, the database is updated in real time.

Answer: B,C

NEW QUESTION # 61
Which of the following assignments can you configure? Note: There are 2 correct answers to this question.

- A. The allowed account assignment categories for each document type
- B. The allowed account assignment categories for each item category
- C. The allowed item categories for each account assignment category
- D. The allowed item categories for each document type

Answer: B,D

Explanation:
Explanation
You can configure the following assignments:
The allowed account assignment categories for each item category, which determine whether you can assign a purchase requisition or purchasing document item to an account assignment object such as cost center, order, project, or asset.
The allowed item categories for each document type, which determine whether you can use a specific item category in a purchase requisition or purchasing document with a certain document type.
References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 3, Lesson 2.

NEW QUESTION # 62
At which level do you activate SAP S/4HANA output management for purchasing documents?

- A. Application object
- B. Document category
- C. Document type
- D. Purchasing organization

Answer: A

NEW QUESTION # 63
What are some SAP Smart Business key performance indicators (KPIs) available for purchase requisitions?
Note: There are 3 correct answers to this Question.

- A. Purchase requisition touch tale
- B. Purchase requisition average order value
- C. Purchase requisibon-to-order cycle time
- D. Overdue purchase recuisitions
- E. Purchase requisition average approval time

Answer: C,D,E

Explanation:

Explanation

SAP Smart Business is a framework that provides real-time insights into key performance indicators (KPIs) and allows users to take actions based on the data. Some SAP Smart Business KPIs available for purchase requisitions are:

Purchase requisition-to-order cycle time, which measures the average time from the creation of a purchase requisition to the creation of a purchase order.

Overdue purchase requisitions, which shows the number and value of purchase requisitions that have not been converted to purchase orders by their delivery date.

Purchase requisition average approval time, which measures the average time from the submission of a purchase requisition to its approval or rejection. References: SAP S/4HANA Sourcing and Procurement

| SAP Learning, Course S4520, Unit 8, Lesson 1.

NEW QUESTION # 64

You enter a supplier invoice for a purchase order that has already been delivered. Apart from the purchase order itself, what can you use as a reference? Note: There are 2 correct answers to this question.

- A. Goods receipt
- B. Inbound delivery
- C. Delivery note
- D. Bill of lading

Answer: C,D

NEW QUESTION # 65

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