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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">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">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">Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 6	<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.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q11-Q16):

NEW QUESTION # 11

You send newly created purchase orders to a supplier via EDI, whereas quantity or price changes are transmitted by email. What prerequisites must be met if you are using the condition technique for message determination? Note: There are 3 correct answers to this question.

- A. The New Message Determination Process for Change Messages indicator is flagged in Customizing.
- B. The condition record contains the Price and Quantity fields.
- C. The dispatch time related to the change message needs to be set to 1 (send with periodically scheduled job).
- D. You have configured different message types for the New and Change print options.
- E. The Price and Quantity fields are relevant for printout changes.

Answer: A,D,E

NEW QUESTION # 12

What are some of the prerequisites to use a stock determination strategy for a material in management? Note: There are 3 correct answers to this question.

- A. Assign a stock determination strategy to the material type in Customizing
- B. Customize a cross-application strategy for stock determination
- C. Assign a stock determination rule to the business transaction in Customizing
- D. Assign a stock determination group in the material master record
- E. Customize a stock determination rule and assign it to the storage type

Answer: B,C,E

Explanation:

Explanation

The stock determination strategy is a set of rules that defines how the system selects a suitable stock for a material requirement. To use a stock determination strategy for a material in management, some prerequisites are needed. First, a stock determination rule must be assigned to the business transaction in Customizing. This rule specifies which stock types and special stocks are allowed for the transaction. Second, a stock determination rule must be customized and assigned to the storage type. This rule defines the sequence in which the system searches for available stock within the storage type. Third, a cross-application strategy for stock determination must be customized. This strategy determines how the system selects a storage location and a batch for the material requirement. The other options are not prerequisites, as they are optional or not related to the stock determination strategy. References: [SAP Help Portal], [SAP Community]

NEW QUESTION # 13

What are some advantages of a stock transport order compared to a stock transfer posting between two plants? Note: There are 3 correct answers to this question.

- A. You can post goods receipt to consumption.
- B. You can post goods receipt in consignment.
- C. You can plan delivery costs.
- D. You can create stock transport requisitions via MRP.
- E. You can issue from inspection stock.

Answer: A,C,D

NEW QUESTION # 14

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 document type**
- D. The allowed item categories for each account assignment category

Answer: B,C

NEW QUESTION # 15

What are some effects of parking a purchase order?

Note: There are 2 correct answers to this question.

- **A. You can use a workflow to request completion of the document.**
- **B. You can use Situation Handling to alert users about incomplete documents.**
- C. Any further posting for that purchase order is disabled.
- D. Any kind of errors in the document are permitted.

Answer: A,B

Explanation:

Explanation

Some effects of parking a purchase order are:

You can use Situation Handling to alert users about incomplete documents, which means that you can notify the responsible users or approvers about the parked purchase orders that need their attention or action.

You can use a workflow to request completion of the document, which means that you can automate and streamline the process of completing and releasing the parked purchase orders by using predefined rules and conditions. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 1, Lesson 1.

NEW QUESTION # 16

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