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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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 5	<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 6	<ul style="list-style-type: none"> Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 7	<ul style="list-style-type: none"> 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 (Q50-Q55):

NEW QUESTION # 50

Which of the following SAP Fiori apps must you use to set up the following Situation Handling use case:

Quantity Deficit in Supplier's Delivery?

Note: There are 2 correct answers to this question.

- A. Manage Situation Objects
- B. Manage Teams and Responsibilities
- **C. Monitor Situations**
- **D. Manage Situation Types**

Answer: C,D

Explanation:

Explanation

To set up the Situation Handling use case for Quantity Deficit in Supplier's Delivery, you must use the Monitor Situations app and the Manage Situation Types app. The Monitor Situations app allows you to view and process situations that require your attention, such as delivery delays or quantity deficits. The Manage Situation Types app allows you to configure the settings and rules for different types of situations, such as defining the threshold values and actions for quantity deficit situations. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 8, Lesson 1.

NEW QUESTION # 51

Which of the following can you control with the confirmation control key? Note: There are 2 correct answers to this question.

- **A. Whether a confirmation is a prerequisite for a goods receipt**
- **B. The sequence of required confirmations**
- C. Default reminder levels for outstanding confirmations
- D. The document type for the goods receipt

Answer: A,B

Explanation:

Explanation

The confirmation control key determines the sequence of required confirmations and whether a confirmation is a prerequisite for a goods receipt. It also controls the output type and the transmission medium for the confirmations1 References: SAP Help Portal - Confirmation Control Key

NEW QUESTION # 52

What needs to be configured and assigned if pricing conditions in purchase orders should only be visible to certain users?

- A. User parameter EVO
- B. Field selection key for the activity category
- C. Field selection key for the transaction
- D. User parameter EFB

Answer: D

Explanation:

Explanation

To restrict the visibility of pricing conditions in purchase orders to certain users, you must use user parameter EFB (Pricing Conditions). This parameter determines whether pricing conditions are displayed or hidden in purchase orders for each user. You can set this parameter in Customizing under Materials Management -> Purchasing -> Conditions -> Define User Parameter for Pricing Conditions. References: SAP S/4HANA Sourcing and Procurement | SAP Learning Course S4520, Unit 3, Lesson 2.

NEW QUESTION # 53

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. Smart controls such as smart filter and smart charts are available.
- C. Insight to Action provides drilldown capabilities and appropriate actions.
- D. When a tile is changed, the database is updated in real time.

Answer: B,C

NEW QUESTION # 54

Which of the following are features of a scheduling agreement? Note: There are 3 correct answers to this question.

- A. Scheduling agreement delivery schedule lines can only be created manually.
- B. A material master record is optional in a scheduling agreement item.
- C. Item category M (Material unknown) can be used in a scheduling agreement.
- D. A scheduling agreement item is always plant-specific.
- E. A scheduling agreement can be used for a consignment process.

Answer: B,D,E

Explanation:

Explanation

A scheduling agreement is a long-term agreement with a vendor for the supply of materials or services according to a predefined delivery schedule. Some features of a scheduling agreement are:

A material master record is optional in a scheduling agreement item. You can use item category M (Material unknown) to enter a short text and material group instead of a material number.

A scheduling agreement can be used for a consignment process. You can use item category K (Consignment) to indicate that the materials are stored at your premises but are still owned by the vendor until you consume them.

A scheduling agreement item is always plant-specific. You must specify a plant for each scheduling agreement item and you cannot change it afterwards. References: SAP S/4HANA Sourcing and Procurement | SAP Learning Course S4520, Unit 5, Lesson 1.

NEW QUESTION # 55

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