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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	• 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 3	• Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.
Topic 4	• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 5	• Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
Topic 6	• Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
Topic 7	• Invoice Verification: It explains invoice verification, variances and blocks, subsequent debits • credits, delivery costs, credit memos and reversals, and GR • IR account maintenance functions.
Topic 8	• Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Topic 9	• Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.
Topic 10	• Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q28-Q33):

NEW QUESTION # 28
What must you consider when defining purchasing organizations? Note: There are 2 correct answe to this question.

- A. Each purchasing organization has its own supplier master data.
- B. Each purchasing organization has its own info records.
- C. Each purchasing organization has its own material master data.
- D. Each purchasing organization has its own purchasing groups.

Answer: A,B

NEW QUESTION # 29

How does SAP Fiori achieve the role-based design principle? Note: There are 2 correct answers to this question.

- A. By giving end users exactly what they need for their work
- B. By defining SAP Fiori apps that users can tailor exactly to their needs
- C. By separating transactional and analytical apps in different business roles
- D. By decomposing big transactions into several discrete apps suited to the user's role

Answer: A,D

NEW QUESTION # 30

Blocking reason Quality is set for an item in an invoice. What could be the reason for this? Note: There are 2 correct answers to this question.

- A. Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item in the invoice.
- B. Goods-receipt-based invoice verification is NOT used and the item in the invoice has the Post to Inspection Stock flag set in its material master.
- C. Goods-receipt-based invoice verification is NOT used and NO usage decision has been made 1-1 for any inspection lot for the item in the invoice.
- D. Goods-receipt-based invoice verification is used and NO usage decision has been made for ∨ O the inspection lot for the item in the invoice.

Answer: C,D

Explanation:
Explanation
Blocking reason Quality is set for an item in an invoice when one of the following situations occurs:
Goods-receipt-based invoice verification is used and NO usage decision has been made for / O the inspection lot for the item in the invoice. This means that the quality inspection for the received goods has not been completed and the invoice cannot be posted until then.
Goods-receipt-based invoice verification is NOT used and NO usage decision has been made