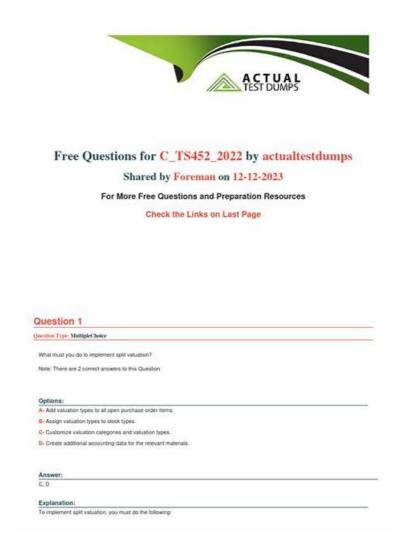
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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	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 2	Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Topic 3	Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.

Topic 4	 Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
Topic 5	 Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q24-Q29):

NEW QUESTION #24

Which of the Mowing actions are suppoiled when you post a goods receipt to slock wilh reference to a purchase order? Note: There are 2 correct answers to thrs Question.

- A. Post partial order quantity.
- B. Spirt the quantity received to multiple storage locations.
- C. Maintain a valuation price.
- D. Adjust order quantity to received quantity.

Answer: A,B

Explanation:

Explanation

When you post a goods receipt to stock with reference to a purchase order, you can perform the following actions: Split the quantity received to multiple storage locations, which means that you can distribute the goods receipt quantity among different places where materials are physically stored within a plant.

Post partial order quantity, which means that you can receive multiple partial deliveries for the same purchase order item. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4510, Unit 2, Lesson 1.

NEW QUESTION #25

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

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

Answer: A,C

Explanation:

Explanation

SAP Fiori achieves the role-based design principle by using the following methods:

By giving end users exactly what they need for their work, which means that SAP Fiori apps are tailored to the specific tasks and processes that users perform in their roles.

By decomposing big transactions into several discrete apps suited to the user's role, which means that SAP Fiori apps are focused on one or a few activities that users can complete quickly and easily.

References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson

NEW QUESTION #26

You want to manually post an initial entry of stock for a material in SAP S/4HANA. You want to enter both a quantity and an amount. How do you proceed? Note: There are 2 correct answers to this question.

- A. On the SAP Fiori launchpad, use the Post Goods Movement app.
- B. On the SAP Fiori launchpad, use the Post Goods Receipt without Reference app.
- C. In the SAP GUI, use transaction MIGO.
- D. On the SAP Fiori launchpad, use the Manage Stock app.

Answer: A,C

NEW QUESTION #27

Your purchasing department wants to monitor overdue purchase orders.

What are the prerequisites for issuing delivery reminders for a purchase order?

Note; There are 3 correct answers to this question.

- A. Set rressaoe determination in Customizing and maintain message recotds.
- B. Maintain a confirmation control key in the supplier master.
- C. Output the purchase order.
- D. Maintain reminder periods in the purchase order item.
- E. Maintainjiurchasing value keys in the purchase order item.

Answer: A,C,D

Explanation:

Explanation

To issue delivery reminders for a purchase order, you must meet the following prerequisites:

Output the purchase order, which means that you send the purchase order to the vendor by print, fax, e-mail, or EDI (electronic data interchange).

Maintain reminder periods in the purchase order item, which specify how many days before or after the delivery date you want to send the reminder and how many reminders you want to send.

Set message determination in Customizing and maintain message records, which define the output type, medium, time, and partner for the delivery reminder. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 2, Lesson 1.

NEW QUESTION #28

Your purchasing department wants to monitor overdue purchase orders. What are the prerequisites for issuing delivery reminders for a purchase order? Note: There are 3 correct answers to this question.

- A. Maintain reminder periods in the purchase order item
- B. Maintain purchasing value keys in the purchase order item
- C. Configure message determination and maintain message records
- D. Submit purchase order to the supplier
- E. Maintain a confirmation control key in the supplier master

Answer: A,C,E

NEW OUESTION #29

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