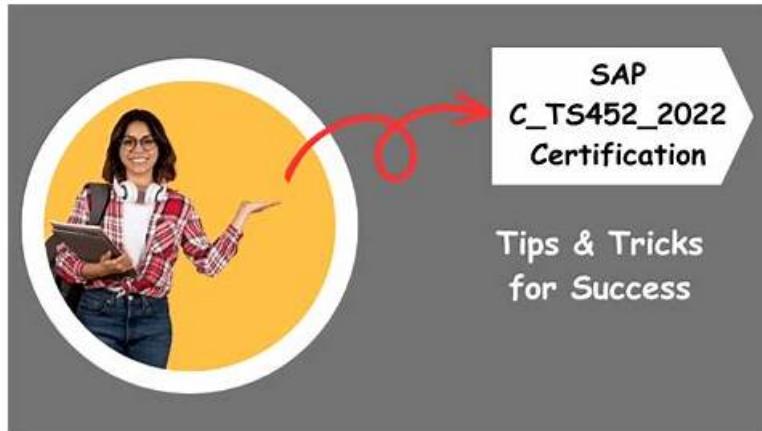


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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<ul style="list-style-type: none"> Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 5	<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 6	<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.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q67-Q72):

NEW QUESTION # 67

In the standard system, a controllable system message is shown when a user creates a purchase order with a delivery date in the past. What must you configure to allow such purchase orders to only be created by authorized users?

- A. Copy the system message to a new version.
- B. Copy the system message to a new version. Set it as an error message. Assign the version with user parameter MSV to non-authorized users.**
- C. Copy the system message to a new version. Set it as an error message. Assign the version with user parameter MSV to the authorized users.
- D. Copy the system message to a new version.

Answer: B

NEW QUESTION # 68

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

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

Answer: B,D

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 # 69

You test the various options that SAP S/4HANA offers for stock transfers between two different plants within the same company code. Which of the following apply to stock transport orders? Note: There are 2 correct answers to this question.

- A. Two accounting documents are created at the time of goods issue posting - one for each plant.
- B. The material on the road is managed as stock in transit in the receiving plant.**
- C. You can post the goods receipt to blocked stock in the receiving plant.**
- D. You can post the goods issue from inspection stock in the supplying plant.

Answer: B,C

Explanation:

Explanation

Stock transport orders are documents that are used to request the transfer of materials from one plant to another within the same company code. Some features of stock transport orders are:

You can post the goods receipt to blocked stock in the receiving plant, which means that the materials are not available for use until they are released from the blocked stock.

The material on the road is managed as stock in transit in the receiving plant, which means that you can track the quantity and value of the materials that have left the supplying plant but have not yet arrived at the receiving plant.

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 6, Lesson 1.

NEW QUESTION # 70

What are some properties of the organizational structure for procurement? Note: There are 2 correct answers to this question.

- A. A storage location key must be unique in a company code.
- B. A plant can be assigned to several clients.
- **C. A plant can only belong to one company code.**
- **D. Several storage locations may be assigned to a plant.**

Answer: C,D

NEW QUESTION # 71

You use quota arrangements. You include a new supplier in an existing quota system. How can you ensure that the new supplier is considered as if they had been part of the quota arrangement from the beginning?

- **A. Manually update the quota base quantity**
- B. Manually update the quota
- C. Manually update the source list
- D. Manually update the quota-allocated quantity

Answer: A

NEW QUESTION # 72

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