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## SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>• Invoice Verification: It explains invoice verification, variances and blocks, subsequent debits</li><li>• credits, delivery costs, credit memos and reversals, and GR</li><li>• IR account maintenance functions.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>• Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.</li></ul>

Topic 4	<ul style="list-style-type: none"> <li>• Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>• SAP S</li> <li>• 4HANA User Experience: It identifies key capabilities of SAP Fiori UX. Moreover, this topic explains the usage of SAP Fiori Launchpad for navigation.</li> </ul>
Topic 6	<ul style="list-style-type: none"> <li>• Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.</li> </ul>
Topic 7	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 8	<ul style="list-style-type: none"> <li>• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.</li> </ul>

## SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q42-Q47):

### NEW QUESTION # 42

You want to use automatic conversion of purchase requisitions into purchase orders for some raw materials. What are the prerequisites? Note: There are 3 correct answers to this question.

- A. A source of supply containing valid conditions is assigned to the purchase requisition.
- B. The Automatic Purchase Order indicator is set in the purchasing data of the business partner master record.
- C. A plant-specific source list entry exists for the material.
- D. A contract with plant-specific conditions exists for the material and the vendor.
- E. The Automatic Purchase Order indicator is set in the plant-specific purchasing data of the material master record.

**Answer: A,B,E**

### NEW QUESTION # 43

For which of the following business scenarios does a situation template exist in Situation Handling? Note: There are 2 correct answers to this question.

- A. A contract is ready as a source of supply.
- B. A supplier confirmation is pending.
- C. The due date for a blocked invoice has passed.
- D. A purchase order approval is pending.

**Answer: A,B**

Explanation:

Explanation

Situation Handling is a feature that helps users deal with situations that require their attention or action. A situation template is a predefined configuration that defines the rules and actions for a specific type of situation. For the following business scenarios, a situation template exists in Situation Handling:

A supplier confirmation is pending, which means that a vendor has not confirmed a purchase order or has confirmed it with different conditions than expected.

A contract is ready as a source of supply, which means that a contract has been released and can be used as a valid source of supply for purchase requisitions or purchase orders. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 8, Lesson 1.

### NEW QUESTION # 44

Where can you set the parameter that allows changing the account assignment data for a consumable material during invoice receipt?

- A. In the purchase order document type
- B. In the material master of the consumable material
- C. In the account assignment category
- D. In the item category

**Answer: C**

#### NEW QUESTION # 45

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. When a tile is changed, the database is updated in real time.
- B. Insight to Action provides drilldown capabilities and appropriate actions.
- C. Smart controls such as smart filter and smart charts are available.
- D. Smart alert thresholds can be set to update the tile display at different intervals.

**Answer: B,C**

#### NEW QUESTION # 46

Which situations lead to an open item on the GR/IR clearing account? Note: There are 2 correct answers to this question.

- A. The ordered quantity for a purchase order item is more than the invoiced quantity.
- B. The ordered quantity for a purchase order item is more than the delivered quantity.
- C. The invoiced quantity for a purchase order item is more than the delivered quantity.
- D. The delivered quantity for a purchase order item is more than the invoiced quantity.

**Answer: C,D**

#### NEW QUESTION # 47

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