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## Question 1

Question Type: MultipleChoice

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

Options:

- A- By separating transactional and analytical apps in different business roles
- 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 decomposing big transactions into several discrete apps suited to the user's role

Answer:

C, D

Explanation:

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

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

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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 5	<ul style="list-style-type: none"> <li>• Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.</li> </ul>
Topic 6	<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 7	<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 8	<ul style="list-style-type: none"> <li>• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.</li> </ul>
Topic 9	<ul style="list-style-type: none"> <li>• Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.</li> </ul>
Topic 10	<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 (Q80-Q85):

### NEW QUESTION # 80

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

**Answer: A,B**

### NEW QUESTION # 81

For which of the following document workflow for purchasing?

- A. Purchase requisition
- B. Purchase order
- C. Request for quotation
- D. Scheduling agreement

**Answer: A**

#### NEW QUESTION # 82

Which of the following are prerequisites for flexible workflows for purchase order approval? Note: There are 3 correct answers to this question.

- A. Deactivate the classic release procedure for purchase orders in Customizing
- B. Set up the preconditions for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app
- C. Create a class with flexible workflow characteristics for purchase orders
- D. Define the recipients for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app
- E. Activate the flexible workflow for purchase orders in Customizing

**Answer: B,D,E**

Explanation:

Explanation

Flexible workflows for purchase order approval are a new way of defining and managing approval processes for purchase orders in SAP S/4HANA. Some prerequisites for using flexible workflows are:

Define the recipients for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app, which allows you to specify who can approve or reject a purchase order based on various criteria such as amount, material group, or plant.

Activate the flexible workflow for purchase orders in Customizing under Materials Management -> Purchasing -> Purchase Order -> Release Procedure for Purchase Orders -> Activate Flexible Workflow for Purchase Orders.

Set up the preconditions for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app, which allows you to define the conditions that must be met before a purchase order is sent for approval. References: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4520, Unit 1, Lesson 1.

#### NEW QUESTION # 83

You create a blanket purchase order for several minor repairs that may occur during the year. Which of the following data must you enter? Note: There are 2 correct answers to this question.

- A. An invoicing plan type
- B. An account assignment category
- C. A net purchase order price
- D. An overall limit value

**Answer: B,D**

Explanation:

Explanation

When you create a blanket purchase order for several minor repairs that may occur during the year, you must enter the following data:

An account assignment category, which determines how the costs for the repairs are allocated to an account assignment object such as cost center or order.

An overall limit value, which specifies the maximum amount that can be invoiced for all items within the validity period of the blanket purchase order. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 2, Lesson 1.

#### NEW QUESTION # 84

Which object is determined using an access sequence in message determination?

- A. Output condition record for a message type
- B. Message type in a message schema

- C. Message schema for a document category
- D. Output device in an output condition record

**Answer: A**

Explanation:

Explanation

An access sequence is a search strategy that determines how the system finds an output condition record for a message type. An output condition record contains information such as output medium, output time, and output partner for a message type. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 7, Lesson 1.

## NEW QUESTION # 85

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