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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
Topic 2	<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 3	<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 4	<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 GR • IR account maintenance functions.
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"> • Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q11-Q16):

NEW QUESTION # 11

You want to create a purchase order. An info record is available for the material-supplier combination. What logic does the system use to determine a price from the info record? Note: There are 2 correct answers to this question

- A. The system always proposes the price stored at purchasing organization level, if available.
- B. If there are NO valid conditions, the system can propose the price from the last purchase order, if available.
- C. The system always proposes the price from the last purchase order, if available.
- D. The system always proposes the valid plant-specific price, if available.

Answer: B,D

NEW QUESTION # 12

How can you automatically update the conditions in an already created purchasing info record?

- A. Select the Info Update indicator when maintaining a quotation
- B. Select the Info Update indicator when creating a purchase order
- C. Select the Info Update indicator when creating a contract release order
- D. Select the Info Update indicator when maintaining a contract

Answer: A

Explanation:

Explanation

The conditions in an already created purchasing info record can be automatically updated by selecting the Info Update indicator when maintaining a quotation from a vendor. This indicator tells the system to update or create purchasing info records with the conditions from the quotation when saving it. The other options do not update the conditions in an existing purchasing info record, as they either create new purchasing info records or do not affect them at all. References: [SAP Help Portal], [SAP Community]

NEW QUESTION # 13

How can you personalize the Procurement Overview app? Note: There are 3 correct answers to this question.

- A. Use your user settings to define which cards to show and hide
- B. Exchange a card with another card accessed by the same CDS view
- C. Define your own layout and save it as a tile on the SAP Fiori launchpad
- D. Filter the contents of all cards according to a specific supplier
- E. Use the drag-and-drop functionality to rearrange cards

Answer: A,D,E

Explanation:

Explanation

The Procurement Overview app is a SAP Fiori app that provides an overview of the procurement activities and key performance indicators. You can personalize the app by using the following options:

Filter the contents of all cards according to a specific supplier, which means you can narrow down the information displayed on the cards based on a supplier name or number.

Use your user settings to define which cards to show and hide, which means you can customize the app layout by selecting or deselecting the cards that are relevant for you.

Use the drag-and-drop functionality to rearrange cards, which means you can change the order and position of the cards by dragging and dropping them on the app screen. References: [SAP Help Portal], [SAP Help Portal], [SAP Help Portal]

NEW QUESTION # 14

You want to set up the same account determination for raw materials (material type ROH) and operating supplies (material type HIBE). How can you group these material types?

- A. Assign the same account category reference to the material types
- B. Assign the same valuation grouping code to the material types
- C. Assign the same account modification to the material types
- D. Assign the same valuation class to the material types

Answer: A

NEW QUESTION # 15

What is the effect of setting the Freeze Book Inventory indicator in a physical Inventory document header?

- A. The book inventory is determined and fixed in the physical inventory document at the

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