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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">• SAP S• 4HANA User Experience: It identifies key capabilities of SAP Fiori UX. Moreover, this topic explains the usage of SAP Fiori Launchpad for navigation.
Topic 2	<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.
Topic 3	<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.
Topic 4	<ul style="list-style-type: none">• Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Topic 5	<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 6	<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 7	<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 8	<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 9	<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 10	<ul style="list-style-type: none">• Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q33-Q38):

NEW QUESTION # 33

For which of the following transactions do you receive an error message if the automatic account determination is set up incorrectly?

Note: There are 3 correct answers to this question.

- A. Goods receipt into blocked stock
- B. Purchasing info record price change
- C. Stock transfer between company codes
- D. Transfer posting between stock types
- E. Material price change

Answer: C,D,E

NEW QUESTION # 34

How can you control the account determination for planned delivery costs based on the condition type?

- A. Assign an account key in the calculation schema
- B. Assign an account key in the access sequence
- C. Assign an account key in the condition record
- **D. Assign an account key in the condition type**

Answer: D

NEW QUESTION # 35

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

- **A. Output condition record for a message type**
- B. Message schema for a document category
- C. Message type in a message schema
- 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 # 36

Which of the following tasks does the system perform during reorder point planning? Note: There are 2 correct answers to this question.

- **A. Carry out a net requirement calculation for every material included in the planning run**
- **B. Carry out a lot-size calculation for every material with net requirements**
- C. Flag materials that have been subject to an activity relevant to MRP
- D. Perform backward scheduling to determine the availability dates of purchase requisitions

Answer: A,B

Explanation:

Explanation

During reorder point planning, the system performs a net requirement calculation for every material included in the planning run and carries out a lot-size calculation for every material with net requirements. The system does not flag materials that have been subject to an activity relevant to MRP or perform backward scheduling to determine the availability dates of purchase requisitions²

References: SAP Help Portal - Reorder Point Planning

NEW QUESTION # 37

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

Answer: C,D,E

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