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SAP C_TS452_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 2	• Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
Topic 3	• Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
Topic 4	• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 5	• Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
Topic 6	• Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.
Topic 7	• 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.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q20-Q25):

NEW QUESTION # 20
You post an invoice with invoice reduction. What can you observe in the system? Note: There are 2 correct answers to this question.

- A. Only one accounting document is created, containing both the invoice and the credit memo 1-1 postinqs.
- B. The invoice is blocked for payment until the supplier confirms the credit memo receipt.
- C. Two accounting documents are created: one for the invoice posting and one for the credit L-J memo posting.
- D. A message is created that can be issued to the supplier as a notification of a credit memo L-J posting.

Answer: C,D

Explanation:
Explanation
When you post an invoice with invoice reduction, two accounting documents are created: one for the invoice posting and one for the credit memo posting. A message is also created that can be issued to the supplier as a notification of a credit memo posting. The invoice is not blocked for payment until the supplier confirms the credit memo receipt, and only one accounting document is not created, containing both the invoice and the credit memo postings.References: [SAP Help Portal - Invoice Reduction]

NEW QUESTION # 21
Which purchasing organization assignments can you make in Customizing for the enterprise structure? Note There are 3 correct answers to this question

- A. One purchasing organization to several plants across company codes
- B. Several purchasing organizations to one purchasing group
- C. Several purchasing organizations to one company code
- D. One purchasing organization to one company code
- E. One purchasing organization to several company codes

Answer: A,D,E

Explanation:
Explanation
You can assign one purchasing organization to several company codes, one purchasing organization to one company code, or one purchasing organization to several plants across company codes in Customizing for the enterprise structure. These assignments determine the scope and level of purchasing activities.
References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

NEW QUESTION # 22
Where can you set the parameter that allows changing the account assignment data for a consumable material during invoice receipt?

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

Answer: D

Explanation:
Explanation
The account assignment category determines whether you can change the account assignment data for a consumable material during

invoice receipt. You can set this parameter in Customizing for Materials Management under Purchasing -> Account Assignment -> Maintain Account Assignment Categories.

References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 3, Lesson 2.

NEW QUESTION # 23

What must you consider when defining purchasing organizations? Note: There are 2 correct answe to this question.

- A. Each purchasing organization has its own purchasing groups.
- B. Each purchasing organization has its own material master data.
- C. Each purchasing organization has its own supplier master data.
- D. Each purchasing organization has its own info records.

Answer: C,D

NEW QUESTION # 24

Which card in the Procurement Overview app can you use to analyze the percentage of all purchase requisition items that require manual intervention during processing?

- A. Purchase Requisition Touch Rate
- B. Non-Managed Spend
- C. Monitor Purchase Requisition Items
- D. Purchase Requisition Item Types

Answer: D

NEW QUESTION # 25

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