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### **SAP C\_TS452\_2022 Exam Syllabus Topics:**

<b>Topic</b>	<b>Details</b>
Topic 1	<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 2	<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>
Topic 3	<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 4	<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 5	<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 6	<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>

## SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q49-Q54):

### NEW QUESTION # 49

There are multiple company codes and plants in your SAP S/4HANA system. You have set the valuation area to plant level. How can you reduce the effort to configure account determination?

- A. You can use the account grouping code to group together plants assigned to company codes with different charts of accounts.
- B. You can use the valuation grouping code to group together plants assigned to company codes with the same chart of accounts.**
- C. You can use the account grouping code to group together plants assigned to company codes with the same chart of accounts.
- D. You can use the valuation grouping code to group together plants assigned to company codes with different charts of accounts.

**Answer: B**

Explanation:

Explanation

You can use the valuation grouping code to group together plants assigned to company codes with the same chart of accounts. This reduces the effort to configure account determination because you only need to maintain one set of valuation classes and account assignments for each valuation grouping code instead of each plant. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4550, Unit 1, Lesson 1.

### NEW QUESTION # 50

What options are available for charts when analyzing a key performance indicator (KPI) report in Purchasing Analytics? Note: There are 2 correct answers to this question.

- A. Change the dimensions that are shown
- B. Select the CDS View to be used
- C. Export to a spreadsheet**
- D. Import from a spreadsheet**

**Answer: C,D**

### NEW QUESTION # 51

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

- A. Several purchasing organizations to one purchasing group
- B. One purchasing organization to several plants across company codes**
- 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: B,C,D**

## NEW QUESTION # 52

Which organization assignment must NOT be maintained when setting up a cross-company-code purchasing organization?

- A. Plant - purchasing organization
- B. Plant\_purchasing group
- **C. Company code purchasing organization**
- D. Reference purchasing organisation - purchasing organization

**Answer: C**

Explanation:

Explanation

When setting up a cross-company-code purchasing organization, you do not need to maintain the assignment of plant to purchasing group. A purchasing group is an organizational unit that is responsible for the day-to-day purchasing activities for one or more materials or services. A purchasing group can be assigned to one or more plants, but it is not mandatory. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

## NEW QUESTION # 53

You create a contract item for a material group. You want to prevent certain materials that belong to this material group from being ordered with reference to this contract item.

How can you ensure this?

- A. Create material -specilk: source lists for the supplier and set the Blocked indicator.
- B. Create material -specific source lists outside the validity peftod of tie contract.
- C. Create material-specific source lists for the contract item ana set the Exclusion indicator.
- **D. Create material.-specific source lists for the contract item and set the Fix indicator.**

**Answer: D**

Explanation:

Explanation

To prevent certain materials that belong to a material group from being ordered with reference to a contract item, you can use the following method:

Create material-specific source lists for the contract item and set the Fix indicator, which means that you specify the materials that are allowed to be ordered with reference to the contract item and make them mandatory. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 2, Lesson 1.

## NEW QUESTION # 54

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