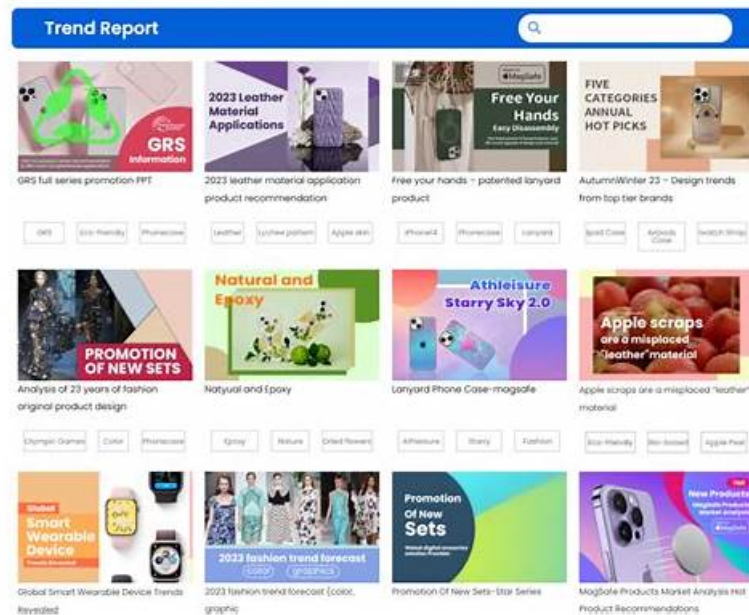


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SAP C-TS452-2022 Exam Syllabus Topics:

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

Topic 8	Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 9	- 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.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q58-Q63):

NEW QUESTION # 58

You want to determine different accounts when posting a goods issue to a production order and a goods issue to scrap. Which of the following assignments do you need to maintain in the account determination? Note:

There are 2 correct answers to this question.

- **A. Assign account grouping code VBR to transaction GBB**
- B. Assign account grouping code VBR to transaction WRX
- **C. Assign account grouping code VNG to transaction BSX**
- D. Assign account grouping code VNG to transaction GBB

Answer: A,C

NEW QUESTION # 59

You want to create a purchase document for several minor repairs that may occur over a period of time. They should NOT exceed a total amount in this period. Further details are NOT available.

Which type of purchasing document is best suited for this purpose?

- A. Release purchase order
- B. Service purchase order
- **C. Blanket purchase order**
- D. Invoicing plan

Answer: C

Explanation:

Explanation

A blanket purchase order is the best suited type of purchasing document for this purpose. A blanket purchase order is a long-term agreement with a vendor for several minor repairs that may occur over a period of time.

You can specify an overall limit value for the blanket purchase order and enter the account assignment information without specifying any material or quantity details. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 2, Lesson 1.

NEW QUESTION # 60

You send newly created purchase orders to a supplier via EDI, whereas quantity or price changes are transmitted by e-mail. What

prerequisites must be met if you are using the condition technique for message determination? Note: There are 3 correct answers to this question.

- A. You have configured different message types for the New and Change print options
- B. The condition record contains the Price and Quantity fields.
- C. The New Message Determination Process for Change Messages indicator is flagged in Customizing.
- D. The Price and Quantity fields are relevant for printout changes.
- E. The dispatch time related to the change message needs to be set to 1 (send with periodically m scheduled job).

Answer: C,D,E

NEW QUESTION # 61

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. Purchase Requisition Item Types
- C. Non-Managed Spend
- D. Monitor Purchase Requisition Items

Answer: B

NEW QUESTION # 62

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

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

Answer: A,B,D

NEW QUESTION # 63

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