

# SAP C-TS452-2022 Hot Questions & Online C-TS452-2022 Training



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### SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.</li> </ul>
Topic 2	<ul style="list-style-type: none"> <li>Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.</li> </ul>
Topic 3	<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 4	<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 5	<ul style="list-style-type: none"> <li>Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.</li> </ul>
Topic 6	<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 7	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 8	<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>

### SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q50-Q55):

#### NEW QUESTION # 50

What are some advantages of a stock transport order compared to a stock transfer posting between two plants?

Note: There are 3 correct answers to this question.

- A. You can plan delivery costs.
- B. You can post goods receipt in consignment.
- C. You can create stock transport requisitions via MRP.
- D. You can post goods receipt to consumption.
- E. You can issue from inspection stock.

Answer: A,C

### NEW QUESTION # 51

Which of the following activities is a prerequisite to enable partner role determination in purchasing?

- A. Assign a partner schema to relevant arrangement types.
- B. Define permissible partner roles per document type.
- C. Define permissible partner roles per account group.
- D. Assign a partner schema to relevant account groups.

**Answer: A**

Explanation:

Explanation

To enable partner role determination in purchasing, you must assign a partner schema to relevant document types. A partner schema is a configuration that defines the possible partner roles and functions for a purchasing document such as purchase requisition, purchase order, contract, or scheduling agreement. You can assign a partner schema to a document type in Customizing under Materials Management -> Purchasing -> Partner Determination -> Assign Partner Schemas to Document Types. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 3, Lesson 2.

### NEW QUESTION # 52

You have concluded a cleaning contract with a supplier for your operating facility. You agreed on a monthly amount for which you want to automatically create a credit note every month. What do you use in this scenario?

- A. Invoicing plan
- B. Blanket purchase order
- C. Value contract
- D. Scheduling agreement

**Answer: A**

Explanation:

Explanation

You use an invoicing plan in this scenario. An invoicing plan is a method of creating invoices automatically at predefined intervals or dates without referring to any service entry sheets or goods receipts. You can use an invoicing plan for blanket purchase orders or contracts that have a fixed amount and validity period.

References: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4520, Unit 2, Lesson 1.

### NEW QUESTION # 53

What can you configure when defining a new movement type?

- A. The allowed transactions
- B. The field control
- C. The value string for account determination
- D. The dynamic availability check
- E. The quantity string for quantity updates

**Answer: A,B,C**

### NEW QUESTION # 54

You want to identify the spend of purchase orders that do NOT have a contract reference, although an existing contract could have been used. What key performance indicator (KPI) provides this information?

- A. Contract leakage
- B. Off-contract spend
- C. Purchase order value
- D. Unused contracts

**Answer: B**

## NEW QUESTION # 55

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