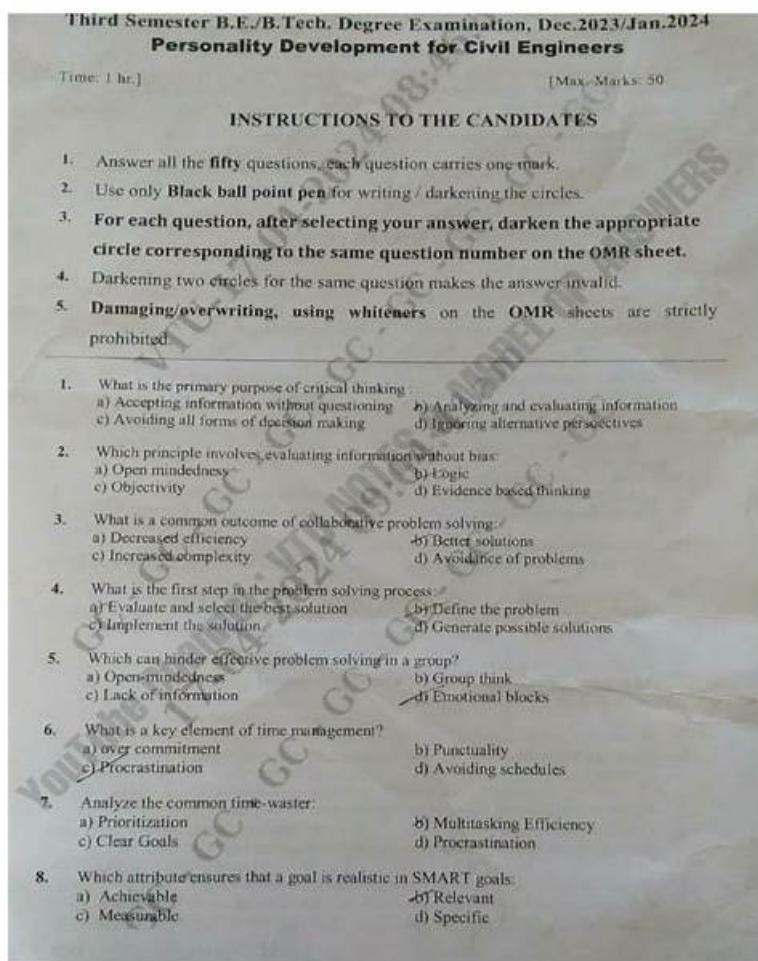


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SAP C_TS452_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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 5	<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 6	<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 7	<ul style="list-style-type: none"> Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
Topic 8	<ul style="list-style-type: none"> Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 9	<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 10	<ul style="list-style-type: none"> Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q19-Q24):

NEW QUESTION # 19

Which of the following can you control with the confirmation control key? Note: There are 2 correct answers to this question.

- A. Default reminder levels for outstanding confirmations
- B. The document type for the goods receipt
- C. The sequence of required confirmations**
- D. Whether a confirmation is a prerequisite for a goods receipt**

Answer: C,D

NEW QUESTION # 20

You have several valid purchasing info records for one specific material available in your system. What is the system behavior when you manually create a purchase requisition?

- A. The system will list all valid records and the user needs to select one.**
- B. The system will choose the info record from the last purchase order.
- C. The system will choose the info record with the lowest price.
- D. The system will choose the most recent info record.

Answer: A

NEW QUESTION # 21

Where does SAP S/4HANA store low-level code? Note: There are 2 correct answers to this question.

- A. Bill of material
- B. Production version
- C. Material Master
- D. Planning file

Answer: A,D

Explanation:

Explanation

SAP S/4HANA stores low-level code in the following objects:

Bill of material (BOM), which is a structured list of components that make up a product or assembly.

Planning file, which is an internal table that contains information about materials that need to be planned by MRP. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4525, Unit 1, Lesson 1.

NEW QUESTION # 22

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

Answer: A,C,D

NEW QUESTION # 23

You want to create a purchase order. An info record is available for the material-supplier combination. What logic does the system use to determine a price from the info record? Note: There are 2 correct answers to this question

- A. The system always proposes the valid plant-specific price, if available.
- B. The system always proposes the price from the last purchase order, if available.
- C. The system always proposes the price stored at purchasing organization level, if available.
- D. If there are NO valid conditions, the system can propose the price from the last purchase order, if available.

Answer: A,D

NEW QUESTION # 24

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