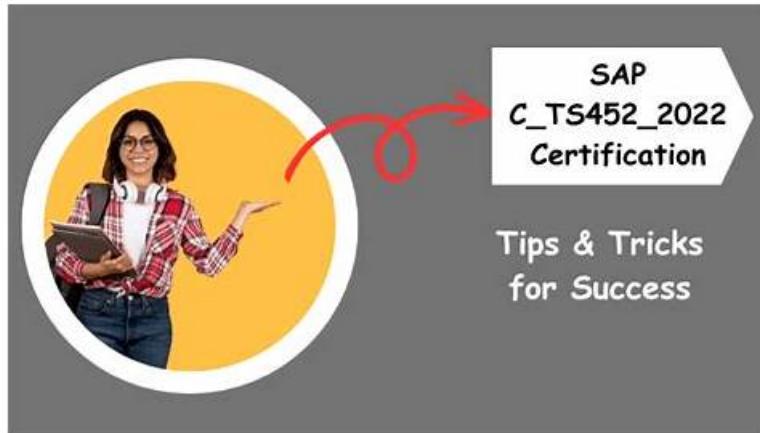


# **SAP C\_TS452\_2022 Hottest Certification, Reliable C\_TS452\_2022 Real Exam**



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

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<ul style="list-style-type: none"><li>Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.</li></ul>
Topic 5	<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 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>Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.</li></ul>

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### **SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q27-Q32):**

#### **NEW QUESTION # 27**

Which of the following are features of a scheduling agreement? Note: There are 3 correct answers to this question.

- A. A scheduling agreement item is always plant-specific .
- B. Scheduling agreement delivery schedule lines can only be created manually.
- C. A scheduling agreement can be used for a consignment process.
- D. Item category M (Material unknown) can be used in a scheduling agreement.
- E. A material master record is optional in a scheduling agreement item

**Answer: A,C,E**

Explanation:

Explanation

A scheduling agreement is a long-term agreement with a vendor for the supply of materials or services according to a predefined delivery schedule. Some features of a scheduling agreement are:

A material master record is optional in a scheduling agreement item. You can use item category M (Material unknown) to enter a short text and material group instead of a material number.

A scheduling agreement can be used for a consignment process. You can use item category K (Consignment) to indicate that the materials are stored at your premises but are still owned by the vendor until you consume them.

A scheduling agreement item is always plant-specific. You must specify a plant for each scheduling agreement item and you cannot change it afterwards. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 5, Lesson 1.

#### **NEW QUESTION # 28**

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

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

**Answer: C,D**

#### **NEW QUESTION # 29**

Which of the following steps can be part of a subcontracting process? Note: There are 3 correct answers to this question

- A. Create a sales order for components to be provided
- B. Create an outbound delivery for components to be provided
- C. Purchase components for direct delivery to the subcontractor
- D. Invoice the subcontractor for consumed components
- E. Post subsequent adjustment of component consumption

**Answer: B,C,E**

Explanation:

Explanation

A subcontracting process involves sending components to a vendor who provides a service and returns an assembled or processed product. Some steps that can be part of this process are:

Post subsequent adjustment of component consumption, which means that you can correct the actual quantity of components consumed by the vendor after receiving the finished product.

Create an outbound delivery for components to be provided, which means that you can ship the components from your plant to the vendor's location using the shipping functionality.

Purchase components for direct delivery to the subcontractor, which means that you can order components from another vendor and have them delivered directly to the subcontractor without storing them in your own plant. References: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4520, Unit 4, Lesson 1.

### NEW QUESTION # 30

Which of the Mowing actions are supported when you post a goods receipt to stock with reference to a purchase order?

Note: There are 2 correct answers to this Question.

- A. Post partial order quantity.
- B. Adjust order quantity to received quantity.
- C. Maintain a valuation price.
- D. Split the quantity received to multiple storage locations.

**Answer: A,D**

Explanation:

Explanation

When you post a goods receipt to stock with reference to a purchase order, you can perform the following actions:

Split the quantity received to multiple storage locations, which means that you can distribute the goods receipt quantity among different places where materials are physically stored within a plant.

Post partial order quantity, which means that you can receive multiple partial deliveries for the same purchase order item.

References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4510, Unit 2, Lesson 1.

### NEW QUESTION # 31

You want to manually post an initial entry of stock for a material in SAP S/4HANA. You want to enter both a quantity and an amount. How do you proceed? Note: There are 2 correct answers to this question.

- A. On the SAP Fiori launchpad, use the Post Goods Receipt without Reference app.
- B. On the SAP Fiori launchpad, use the Manage Stock app.
- C. In the SAP GUI, use transaction MIGO.
- D. On the SAP Fiori launchpad, use the Post Goods Movement app.

**Answer: C,D**

Explanation:

Explanation

To manually post an initial entry of stock for a material in SAP S/4HANA, you can use the following options:

On the SAP Fiori launchpad, use the Post Goods Movement app, which allows you to post various types of goods movements such as goods receipts, goods issues, transfers, or returns. You can enter both a quantity and an amount for the initial entry of stock.

In the SAP GUI, use transaction MIGO (Goods Movement), which is similar to the Post Goods Movement app but with a different user interface. You can also enter both a quantity and an amount for the initial entry of stock. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4510, Unit 2, Lesson 1.

### NEW QUESTION # 32

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