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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 2	• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 3	• 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 4	• Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
Topic 5	• 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 6	• Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q33-Q38):

NEW QUESTION # 33
You have concluded a cleaning contract with a supplier for your operating facility. You aQreed on a monthly amount for which you want to automatically create a credit note every month. What do you usein this scenario?

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

Answer: A

Explanation:
Explanation
You use an invoicing plan in this scenario. An invoicing plan is a method of creating invoicesautomatically 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 # 34
What data does the system require to determine the safety stock during automatic reorder point planning?
Note: There are 3 correct answers to this question.

- A. Mean absolute deviation
- B. Service level
- C. Minimum and maximum stock levels
- D. The storage costs code
- E. Replenishment lead time

Answer: A,B,E

NEW QUESTION # 35
What can you control with a document type in purchasing? Note: There are 3 correct answers to this question.

- A. Number range
- B. Confirmation control
- C. Item number interval
- D. Allowed item categories
- E. Allowed account assignment categories

Answer: A,C,D

NEW QUESTION # 36
Which influencing factors can you use to define field attributes for a business partner? Note: There are 3 correct answers to this question.

- A. Business partner role
- B. Purchasing organization
- C. Activity
- D. Client
- E. Account group

Answer: A,C,E

Explanation:
Explanation
To define field attributes for a business partner, you can use the following influencing factors:
Activity, which determines whether you are creating or changing a business partner.
Account group, which defines the number range and field selection for a business partner.
Business partner role, which defines the functions and relationships of a business partner.
References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

NEW QUESTION # 37
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 plants across company codes
- C. One purchasing organization to several company codes
- D. Several purchasing organizations to one purchasing group
- E. One purchasing organization to one company code

Answer: A,B,E

NEW QUESTION # 38
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