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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<ul style="list-style-type: none">Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
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">Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.
Topic 5	<ul style="list-style-type: none">Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.

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If you have prepared well, tried all the SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Exams, and understood each concept clearly, there is minimal or no chance of failure. Desktop Practice exam software and web-based SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement (C-TS452-2022) practice test are available at TestSimulate. These SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement (C-TS452-2022) practice test questions are customizable and give real SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement (C-

TS452-2022) exam experience. Windows computers support desktop software. The web-based C-TS452-2022 practice exam is supported by all browsers and operating systems.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q53-Q58):

NEW QUESTION # 53

You test the various options that SAP S/4HANA offers for stock transfers between two different plants within the same company code. Which of the following apply to stock transport orders? Note: There are 2 correct answers to this question.

- A. The material on the road is managed as stock in transit in the receiving plant.
- B. You can post the goods receipt to blocked stock in the receiving plant.
- C. You can post the goods issue from inspection stock in the supplying plant.
- D. Two accounting documents are created at the time of goods issue posting - one for each plant.

Answer: A,B

NEW QUESTION # 54

Your purchasing department is interested in working with scheduling agreements. What valid information can you share with them regarding release creation profiles? Note: There are 3 correct answers to this question.

- A. A release creation profile controls the periodicity of delivery schedule creation.
- B. A release creation profile controls the aggregation of schedule line quantities in a delivery schedule.
- C. A release creation profile triggers the creation of scheduling agreement schedule lines.
- D. You can enter a release creation profile in the supplier master data.
- E. You can enter a release creation profile in a purchasing info record.

Answer: A,B,D

NEW QUESTION # 55

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 with the lowest price.
- C. The system will choose the info record from the last purchase order.
- D. The system will choose the most recent info record.

Answer: A

NEW QUESTION # 56

Where can you enter a rounding profile?

Note: There are 2 correct answers to this question.

- A. Purchasing info record
- B. Lot-sizing procedure
- C. Material master
- D. Source list

Answer: A,C

NEW QUESTION # 57

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. Purchase order value

- B. Unused contracts
- C. Contract leakage
- D. Off-contract spend

Answer: D

NEW QUESTION # 58

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