

# 100% Pass 2026 Latest SAP C\_TS452\_2022: Exam SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Flashcards



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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>Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.</li></ul>   |
| Topic 4 | <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 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>Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.</li> </ul>                   |
| Topic 7 | <ul style="list-style-type: none"> <li>Invoice Verification: It explains invoice verification, variances and blocks, subsequent debits credits, delivery costs, credit memos and reversals, and GR</li> <li>IR account maintenance functions.</li> </ul> |
| Topic 8 | <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>   |

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### SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q16-Q21):

#### NEW QUESTION # 16

What can you create to plan materials differently within a plant?

- A. MRP areas
- B. Storage bins
- C. Vendor consignment info records
- D. Production supply areas

**Answer: A**

#### NEW QUESTION # 17

Your MRP run detects a shortage of 2000 pieces for a material with an active quota arrangement. Each of your two suppliers can only supply 1000 pieces at once. What must you maintain to have MRP generate a procurement proposal for 1000 pieces for each supplier? Note: There are 2 correct answers to this question.

- A. Set a maximum lot size in the quota arrangement item and activate the **Ix** checkbox
- B. Set a maximum quota quantity in the quota arrangement item for each supplier
- C. Assign the indicator for quota splitting to the lot-sizing procedure being used
- D. Assign a rounding profile in the material master record of the planned material

**Answer: A,B**

#### NEW QUESTION # 18

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

**Answer: B**

## NEW QUESTION # 19

Which of the following assignments can you configure? Note: There are 2 correct answers to this question.

- A. The allowed account assignment categories for each document type
- B. The allowed item categories for each account assignment category
- C. The allowed account assignment categories for each item category
- D. The allowed item categories for each document type

**Answer: B,C**

## NEW QUESTION # 20

Which of the following prerequisites must be met for the system to check the shelf life of materials at goods receipt? Note: There are 2 correct answers to this question.

- A. The shelf life expiration date check is activated for the movement type in Customizing.
- B. The total shelf life is maintained in the purchasing info record.
- C. The purchase order item contains the remaining shelf life.
- D. The shelf life expiration date check is activated for the material type in Customizing.

**Answer: A,C**

## NEW QUESTION # 21

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