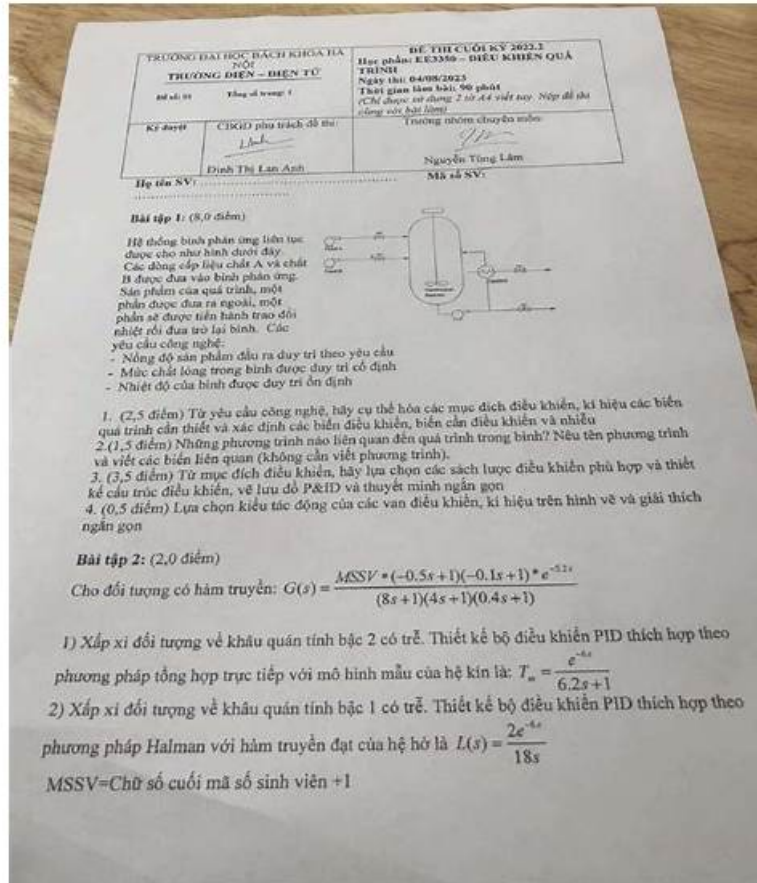


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SAP C_TS452_2022 Exam Syllabus Topics:

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"> Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.

Topic 3	<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 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"> • Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
Topic 6	<ul style="list-style-type: none"> • 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 7	<ul style="list-style-type: none"> • Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 8	<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.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q30-Q35):

NEW QUESTION # 30

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

Answer: C,D,E

Explanation:

Explanation

A release creation profile controls the aggregation of schedule line quantities in a delivery schedule, which determines how many releases are created for a scheduling agreement. You can enter a release creation profile in a purchasing info record, which is a source of supply for a material or service. A release creation profile also controls the periodicity of delivery schedule, which defines how often releases are created and transmitted to the vendor. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 6, Lesson 1.

NEW QUESTION # 31

You use quota arrangements. You include a new supplier in an existing quota system. How can you ensure that the new supplier is considered as if they had been part of the quota arrangement from the beginning?

- A. Manually update the quota-allocated quantity
- **B. Manually update the quota base quantity**
- C. Manually update the quota
- D. Manually update the source list

Answer: B

NEW QUESTION # 32

What does the account assignment category control in a purchase requisition or purchasing document item?

Note: There are 2 correct answers to this question.

- A. Whether you must enter a material
- **B. The item categories you are allowed to use**
- **C. The type of account assignment object you must specify**
- D. Whether you can post a goods receipt

Answer: B,C

NEW QUESTION # 33

At which of the following organizational levels must you maintain a business partner master record for a supplier? Note: There are 3 correct answers to this question.

- A. Purchasing group
- **B. Company code**
- **C. Client**
- D. Plant
- **E. Purchasing organization**

Answer: B,C,E

NEW QUESTION # 34

What must you do when using supplier consignment? Note: There are 2 correct answers to this question.

- **A. Settle liabilities resulting from consignment stock withdrawals**
- B. Settle liabilities resulting from consignment stock receipts
- C. Create consignment storage locations
- **D. Create consignment info records**

Answer: A,D

Explanation:

Explanation

Supplier consignment is a special procurement process in which the materials are stored at your premises but are still owned by the vendor. What you must do when using supplier consignment are:

Create consignment info records, which contain information about the conditions and delivery data for a consignment material from a specific vendor.

Settle liabilities resulting from consignment stock withdrawals, which means that you pay the vendor for the materials that you have consumed from the consignment stock. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 4, Lesson 1.

NEW QUESTION # 35

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