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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<ul style="list-style-type: none">• SAP S• 4HANA User Experience: It identifies key capabilities of SAP Fiori UX. Moreover, this topic explains the usage of SAP Fiori Launchpad for navigation.
Topic 3	<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 4	<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 5	<ul style="list-style-type: none">• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 6	<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 7	<ul style="list-style-type: none">• Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.
Topic 8	<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 9	<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.
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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q54-Q59):

NEW QUESTION # 54

How can you automatically update the conditions in an already created purchasing info record?

- A. Select the Info Update indicator when creating a contract release order
- B. Select the Info Update indicator when creating a purchase order
- C. Select the Info Update indicator when maintaining a contract
- D. Select the Info Update indicator when maintaining a quotation

Answer: B,D

NEW QUESTION # 55

Which of the following are features of a subcontracting procurement process? Note: There are 3 correct answers to this question.

- A. You can have subcontracting purchase requisitions created by MRP.
- B. You can customize the control parameters for the subcontracting item category.
- C. You can assign a subcontracting order item to an account.
- D. You can post a non-valuated goods receipt for a subcontracting order item.
- E. You can maintain the components to be provided in a bill of material.

Answer: A,C,E

NEW QUESTION # 56

You want to create a purchase order. An info record is available for the material-supplier combination. What logic does the system use to determine a price from the info record?

Note: There are 2 correct answers to this question.

- A. The system always proposes the price at purchasing organization level, if available
- B. The system always proposes the price from the last purchase order, if available.
- C. If there are NO valid conditions, the system can propose the price from the last purchase order, if available.
- D. The system always proposes the valid plant-specific price, if available.

Answer: B,C

Explanation:

Explanation

To determine a price from the info record, the system uses the following logic:

The system always proposes the valid plant-specific price, if available. This means that if there is an info record for the material and supplier combination at plant level, the system will use the price from that info record.

If there are no valid conditions, the system can propose the price from the last purchase order, if available. This means that if there is

no info record or no valid price in the info record, the system will use the price from the most recent purchase order for the same material and supplier combination.

References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 3, Lesson 1.

NEW QUESTION # 57

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

Note: There are 2 correct answers to thrs Question.

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

Answer: B,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 # 58

You want to use automatic conversion of purchase requisitions into purchase orders for some raw materials.

What are the prerequisites? Note: There are 3 correct answers to this question.

- **A. The Automatic Purchase Order indicator is set in the plant-specific purchasing data of the material master record.**
- **B. The Automatic Purchase Order indicator is set in the purchasing data of the business partne master record.**
- C. A plant-specific source list entry exists for the material.
- **D. A source of supply containing valid conditions is assigned to the purchase requisition.**
- E. A contract with plant-specific conditions exists for the material and the vendor.

Answer: A,B,D

NEW QUESTION # 59

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