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SAP C_TS452_2022 Exam Syllabus Topics:

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

Topic 6	• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 7	• Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.
Topic 8	• 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.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q42-Q47):

NEW QUESTION # 42
What are some of the consequences of setting the Delivery Completed indicator in a purchase order (PO) item? Note: There are 2 correct answers to this question.

- A. You can still post goods receipts of remaining quantities.
- B. The PO item is skipped when delivery reminders are generated.
- C. The commitment for the PO item will increase.
- D. The PO item CANNOT be deleted and archived.

Answer: A,B

Explanation:
Explanation
The Delivery Completed indicator in a purchase order item signals that no more goods receipts are expected for this item. Some consequences of setting this indicator are:
You can still post goods receipts of remaining quantities if you have not received the full ordered quantity yet. However, you cannot post goods receipts that exceed the ordered quantity.
The purchase order item is skipped when delivery reminders are generated by the system. Delivery reminders are messages that are sent to vendors to remind them of overdue deliveries or upcoming delivery dates. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 2, Lesson 1.

NEW QUESTION # 43
Which of the Mowing actions are suppoiled when you post a goods receipt to slock wilh reference to a purchase order?
Note: There are 2 correct answers to thrs Question.

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

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 # 44
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 aggregation of schedule line quantities in a delivery schedule.
- B. A release creation profile controls the periodicity of delivery schedule
- C. A release creation profile triggers the creation of scheduling agreement schedule lines.
- D. You can enter a release creation profile in a purchasing info record.
- E. You can enter a release creation profile in the supplier master data.

Answer: A,B,D

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 # 45
For which of the following document categories can you perform an item-wise release in the flexible workflow for purchasing?

- A. Purchase order
- B. Request for quotation
- C. Purchase requisition
- D. Scheduling agreement

Answer: C

NEW QUESTION # 46
What are some characteristics of the material ledger? Note: There are 3 correct answers to this question.

- A. It is used to calculate the standard price.
- B. It must be activated per controlling area.
- C. It is used to valuate materials in different currencies.
- D. It is mandatory in SAP S/4HANA.
- E. It is used to calculate different prices for material valuation.

Answer: C,D,E

NEW QUESTION # 47
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