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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	• Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Topic 2	• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.

Topic 3	• 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 4	• Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
Topic 5	• 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 6	• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 7	• Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
Topic 8	• 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.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q24-Q29):

NEW QUESTION # 24
You want to manually post an initial entry of stock for a material in SAP S/4HANA. You want to enter both a quantity and an amount. How do you proceed? Note: There are 2 correct answers to this question.

- A. In the SAP GUI, use transaction MIGO.
- B. On the SAP Fiori launchpad, use the Post Goods Receipt without Reference app.
- C. On the SAP Fiori launchpad, use the Manage Stock app.
- D. On the SAP Fiori launchpad, use the Post Goods Movement app.

Answer: A,D

Explanation:
Explanation
To manually post an initial entry of stock for a material in SAP S/4HANA, you can use the following options:
On the SAP Fiori launchpad, use the Post Goods Movement app, which allows you to post various types of goods movements such as goods receipts, goods issues, transfers, or returns. You can enter both a quantity and an amount for the initial entry of stock.
In the SAP GUI, use transaction MIGO (Goods Movement), which is similar to the Post Goods Movement app but with a different user interface. You can also enter both a quantity and an amount for the initial entry of stock. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4510, Unit 2, Lesson 1.

NEW QUESTION # 25
Which of the following are features of a subcontracting procurement process? Note: There are 3 correct answers to this question.

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

Answer: A,B,C

Explanation:
Explanation
A subcontracting procurement process involves sending components to a vendor who provides a service and returns an assembled

or processed product. Some features of this process are:

You can maintain the components to be provided in a bill of material (BOM), which specifies the quantity and type of components required for each finished product.

You can have subcontracting purchase requisitions created by MRP (material requirements planning), which calculates the demand for finished products and components based on various planning parameters.

You can customize the control parameters for the subcontracting item category (L), which determines whether a goods receipt or an invoice receipt is required, whether account assignment is possible, and whether a material number is mandatory. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 4, Lesson 1.

NEW QUESTION # 26

Production planning and product costing are to be implemented in your company. Which organizational level must you choose for stock valuation?

- A. Company code
- B. Controlling area
- C. Business area
- D. Plant

Answer: D

NEW QUESTION # 27

For which of the following docum workflow for purchasing?

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

Answer: B

NEW QUESTION # 28

You post an invoice with invoice reduction. What can you observe in the system? Note: There are 2 correct answers to this question.

- A. The invoice is blocked for payment until the supplier confirms the credit memo receipt.
- B. A message is created that can be issued to the supplier as a notification of a credit memo L-J posting.
- C. Only one accounting document is created, containing both the invoice and the credit memo 1-1 postinqs.
- D. Two accounting documents are created: one for the invoice posting and one for the credit L-J memo posting.

Answer: B,D

Explanation:
Explanation
When you post an invoice with invoice reduction, two accounting documents are created: one for the invoice posting and one for the credit memo posting. A message is also created that can be issued to the supplier as a notification of a credit memo posting. The invoice is not blocked for payment until the supplier confirms the credit memo receipt, and only one accounting document is not created, containing both the invoice and the credit memo postings.References: [SAP Help Portal - Invoice Reduction]

NEW QUESTION # 29

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