

# C\_TS452\_2022 Authorized Test Dumps & C\_TS452\_2022 Preparation



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## SAP C\_TS452\_2022 Exam Syllabus Topics:

| Topic   | Details                                                                                                                                                                                                             |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Topic 1 | <ul style="list-style-type: none"><li>Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.</li></ul>              |
| Topic 2 | <ul style="list-style-type: none"><li>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.</li></ul>       |
| Topic 3 | <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 4 | <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 5 | <ul style="list-style-type: none"><li>SAP S</li><li>4HANA User Experience: It identifies key capabilities of SAP Fiori UX. Moreover, this topic explains the usage of SAP Fiori Launchpad for navigation.</li></ul> |

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## SAP Certified Application Associate - SAP S/4HANA Sourcing and

## Procurement Sample Questions (Q56-Q61):

### NEW QUESTION # 56

What are some advantages of a stock transport order compared to a stock transfer posting between two plants?

Note: There are 3 correct answers to this question.

- A. You can post goods receipt in consignment.
- B. You can issue from inspection stock.
- **C. You can plan delivery costs.**
- D. You can post goods receipt to consumption.
- **E. You can create stock transport requisitions via MRP.**

**Answer: C,E**

### NEW QUESTION # 57

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

**Answer: C**

Explanation:

Explanation

The conditions in an already created purchasing info record can be automatically updated by selecting the Info Update indicator when maintaining a quotation from a vendor. This indicator tells the system to update or create purchasing info records with the conditions from the quotation when saving it. The other options do not update the conditions in an existing purchasing info record, as they either create new purchasing info records or do not affect them at all. References: [SAP Help Portal], [SAP Community]

### NEW QUESTION # 58

You create a contract item for a material group. You want to prevent certain materials that belong to this material group from being ordered with reference to this contract item.

How can you ensure this?

- A. Create material-specific source lists outside the validity period of the contract.
- **B. Create material-specific source lists for the contract item and set the Fix indicator.**
- C. Create material-specific source lists for the supplier and set the Blocked indicator.
- D. Create material-specific source lists for the contract item and set the Exclusion indicator.

**Answer: B**

Explanation:

Explanation

To prevent certain materials that belong to a material group from being ordered with reference to a contract item, you can use the following method:

Create material-specific source lists for the contract item and set the Fix indicator, which means that you specify the materials that are allowed to be ordered with reference to the contract item and make them mandatory. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 2, Lesson 1.

### NEW QUESTION # 59

Which of the following are possible personalization options of the SAP Fiori launchpad? Note: There are 2 correct answers to this question.

- **A. Add new tile Groups**

- B. Add tiles to existing tile groups
- C. Add tile groups to business roles
- D. Add new catalogs

**Answer: A,B**

#### NEW QUESTION # 60

What needs to be configured and assigned if pricing conditions in purchase orders should only be visible to certain users?

- A. Field selection key for the activity category
- B. Field selection key for the transaction
- C. User parameter EFB
- D. User parameter EVO

**Answer: C**

Explanation:

Explanation

To restrict the visibility of pricing conditions in purchase orders to certain users, you must use user parameter EFB (Pricing Conditions). This parameter determines whether pricing conditions are displayed or hidden in purchase orders for each user. You can set this parameter in Customizing under Materials Management -> Purchasing -> Conditions -> Define User Parameter for Pricing Conditions. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 3, Lesson 2.

#### NEW QUESTION # 61

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