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SAP C_TS452_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	• Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
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	• Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.

Topic 4	• 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 5	• Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Topic 6	• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q51-Q56):

NEW QUESTION # 51

Where can you enter a rounding profile? Note: There are 2 correct answers to this question.

- A. Lot-sizing procedure
- B. Material master
- C. Purchasing info record
- D. Source list

Answer: B,C

NEW QUESTION # 52

Which of the following steps can be part of a subcontracting process? Note: There are 3 correct answers to this question.

- A. Invoice the subcontractor for consumed components
- B. Purchase components for direct delivery to the subcontractor
- C. Create a sales order for components to be provided
- D. Post subsequent adjustment of component consumption
- E. Create an outbound delivery for components to be provided

Answer: B,E

NEW QUESTION # 53

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 Post Goods Movement app.
- D. On the SAP Fiori launchpad, use the Manage Stock app.

Answer: A,C

NEW QUESTION # 54

Which of the following statements apply to a manually created reservation? Note: There are 2 correct answers to this question.

- A. You can set the Movement Allowed indicator per item.
- B. You can maintain different movement types per item.
- C. You must enter a material number in the item.
- D. You can assign different account assignment objects per item.

Answer: A,D

Explanation:

Explanation

A manually created reservation is a document that reserves a certain quantity of a material for a specific purpose or account assignment object. Some properties of a manually created reservation are:

You can assign different account assignment objects per item, which means that you can allocate the costs for each reserved material to a different cost center, order, project, or asset.

You can set the Movement Allowed indicator per item, which means that you can specify whether you want to allow goods movements for each reserved material or not. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4510, Unit 2, Lesson 1.

NEW QUESTION # 55

You have concluded a cleaning contract with a supplier for your operating facility. You agreed on a monthly amount for which you want to automatically create a credit note every month. What do you use in this scenario?

- A. Value contract
- **B. Invoicing plan**
- C. Scheduling agreement
- D. Blanket purchase order

Answer: B

NEW QUESTION # 56

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