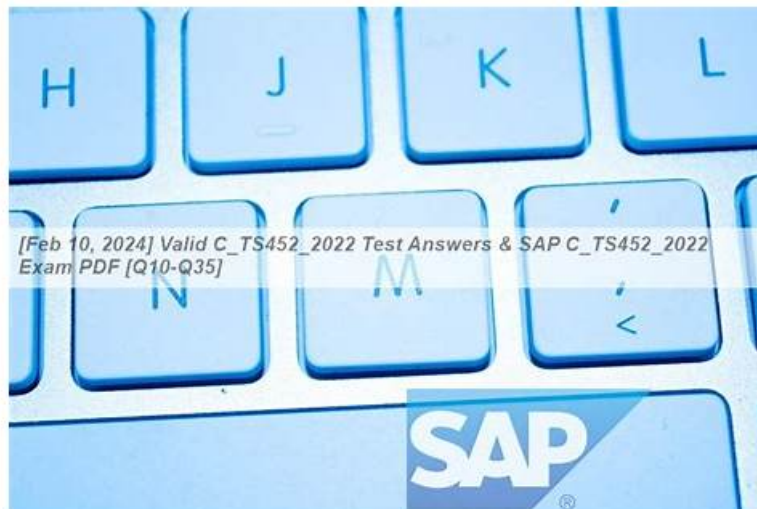


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SAP C_TS452_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 2	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 3	Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.

Topic 4	• 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	• Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q27-Q32):

NEW QUESTION # 27

You want to use split valuation for your refurbishing process to differentiate between materials based on the condition of the material. What do you need to consider for the accounting data of your material?

- A. For the valuation area, the price control must be standard price.
- B. For each possible valuation type, the price control must be moving average price.
- C. For each possible valuation type, the price control must be standard price.
- **D. For the valuation area, the price control must be moving average price.**

Answer: D

NEW QUESTION # 28

At what level do you maintain the purchasing value key in the material master?

- A. Company code
- B. Purchasing organization
- **C. Plant**
- D. Client

Answer: C

NEW QUESTION # 29

You create a blanket purchase order for several minor repairs that may occur during the year. Which of the following data must you enter? Note: There are 2 correct answers to this question.

- A. An invoicing plan type
- B. A net purchase order price
- **C. An overall limit value**
- **D. An account assignment category**

Answer: C,D

NEW QUESTION # 30

What data does the system require to determine the safety stock during automatic reorder point planning? Note: There are 3 correct answers to this question.

- **A. Service level**
- B. The storage costs code
- **C. Replenishment lead time**
- D. Minimum and maximum stock levels
- **E. Mean absolute deviation**

Answer: A,C,E

NEW QUESTION # 31

Blocking reason Quality is set for an item in an invoice. What could be the reason for this? Note: There are 2 correct answers to this question.

- A. Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item in the invoice.
- B. Goods-receipt-based invoice verification is used and NO usage decision has been made for / O the inspection lot for the item in the invoice.
- C. Goods-receipt-based invoice verification is NOT used and the item in the invoice has the Post to Inspection Stock flag set in its material master.
- D. Goods-receipt-based invoice verification is NOT used and NO usage decision has been made 1-1 for any inspection lot for the item in the invoice.

Answer: B,D

Explanation:

Explanation

Blocking reason Quality is set for an item in an invoice when one of the following situations occurs:

Goods-receipt-based invoice verification is used and NO usage decision has been made for / O the inspection lot for the item in the invoice. This means that the quality inspection for the received goods has not been completed and the invoice cannot be posted until then.

Goods-receipt-based invoice verification is NOT used and NO usage decision has been made

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