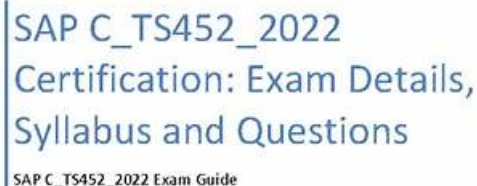


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SAP C_TS452_2022 Exam Syllabus Topics:

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	• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 4	• Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
Topic 5	• Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.
Topic 6	• Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q13-Q18):

NEW QUESTION # 13

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

Answer: B,C

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 # 14

At which of the following organizational levels must you maintain a business partner master record for a supplier? Note: There are 3 correct answers to this question.

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

Answer: A,C,E

Explanation:

Explanation

A business partner master record for a supplier is a central data record that contains information about the general data, accounting data, and purchasing data for a supplier. You must maintain a business partner master record for a supplier at the following organizational levels:

Client, which is the highest level in the SAP system hierarchy and contains data that is valid for all organizational units.

Purchasing organization, which is an organizational unit that is responsible for procuring materials or services for one or more plants and negotiating prices and conditions with vendors.

Company code, which is the smallest organizational unit for which a complete self-contained set of accounts can be drawn up.

References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

NEW QUESTION # 15

Your MRP run detects a shortage of 2000 pieces for a material with an active quota arrangement. Each of your two suppliers can only supply 1000 pieces at once.

What must you maintain to have MRP generate a procurement proposal for 1000 pieces for each supplier?

Note: There are 2 correct answers to this question.

- **A. Assign the indicator for quota splitting to the lot-sizing procedure being used**
- B. Set a maximum quota quantity in the quota arrangement item for each supplier
- **C. Set a maximum lot size in the quota arrangement item and activate the Ix checkbox**
- D. Assign a rounding profile in the material master record of the planned material

Answer: A,C

NEW QUESTION # 16

What can you configure when defining a new movement type? Note: There are 3 correct answers to this question.

- **A. The allowed transactions**
- B. The value string for account determination
- **C. The field control**
- **D. The quantity string for quantity updates**
- E. The dynamic availability check

Answer: A,C,D

NEW QUESTION # 17

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

Answer: B,D

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 # 18

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