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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Exam

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SAP C_TS452_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	• Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.
Topic 2	• Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
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	• Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.
Topic 6	• Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
Topic 7	• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 8	• Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Topic 9	• 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.

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C_TS452_2022 Online Tests - C_TS452_2022 Brain Exam

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q78-Q83):

NEW QUESTION # 78

Which object is determined using an access sequence in message determination?

- A. Message schema for a document category
- **B. Output condition record for a message type**
- C. Message type in a message schema
- D. Output device in an output condition record

Answer: B

NEW QUESTION # 79

In your project, you need to make sure that consignment purchase orders utilize a different number range than other purchase orders. What must you do?

- A. Customize a new document type, assign a new number range object, and assign the item category for consignment to this type
- **B. Customize a new document type, assign a new number range, and assign the item category for consignment only to this type**
- C. Customize a new document category, assign a new number range, and assign the item category for consignment only to this category
- D. Customize a new document category, assign a new number range object and assign the item category for consignment only to this category

Answer: B

NEW QUESTION # 80

Which field in the material type controls whether a material is used in the lean service process?

- A. External Purchase Orders
- B. Field Reference
- C. Item Category Group
- **D. Product Type Group**

Answer: D

Explanation:

Explanation

The product type group in the material type controls whether a material is used in the lean service process. The lean service process is a simplified procurement process for services that do not require a service entry sheet or an invoice receipt. You can use product type group 3 (Lean Services) to indicate that a material is used for this process. References: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4520, Unit 4, Lesson 1.

NEW QUESTION # 81

Your purchasing department wants to monitor overdue purchase orders.

What are the prerequisites for issuing delivery reminders for a purchase order?

Note; There are 3 correct answers to this question.

- **A. Set message determination in Customizing and maintain message records.**
- B. Maintain purchasing value keys in the purchase order item.
- **C. Output the purchase order.**
- D. Maintain a confirmation control key in the supplier master.
- **E. Maintain reminder periods in the purchase order item.**

Answer: A,C,E

Explanation:

Explanation

To issue delivery reminders for a purchase order, you must meet the following prerequisites:

Output the purchase order, which means that you send the purchase order to the vendor by print, fax, e-mail, or EDI (electronic data interchange).

Maintain reminder periods in the purchase order item, which specify how many days before or after the delivery date you want to send the reminder and how many reminders you want to send.

Set message determination in Customizing and maintain message records, which define the output type, medium, time, and partner for the delivery reminder. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 2, Lesson 1.

NEW QUESTION # 82

Which of the following procurement proposals can be created during an MRP Live planning externally procured materials? Note:

There are 2 correct answers to this question.

- A. Purchase order
- **B. Delivery schedule line**
- **C. Purchase requisition**
- D. Planned order

Answer: B,C

Explanation:

Explanation

MRP Live is a planning run that is executed on SAP HANA database using optimized algorithms and parallel processing. It can create two types of procurement proposals for externally procured materials:

Delivery schedule line: This is a line item in a scheduling agreement that specifies the delivery date and quantity for a material.

Purchase requisition: This is an internal document that requests the purchasing department to procure a certain quantity of a material or service by a certain date. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4525, Unit 1,

NEW QUESTION # 83

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