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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
Topic 2	Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
Topic 3	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 4	Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
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	Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.
Topic 7	Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 8	Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q66-Q71):

NEW QUESTION # 66

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

Answer: B

NEW QUESTION # 67

What can you configure when defining a new move this question.

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

Answer: A,C,D

NEW QUESTION # 68

What are some key features of the SAP Smart Business key performance indicator (KPI) tiles used for purchasing analytics? Note: There are 2 correct answers to this question.

- A. When a tile is changed, the database is updated in real time.
- **B. Smart alert thresholds can be set to update the tile display at different intervals.**
- C. Smart controls such as smart filter and smart charts are available.
- **D. Insight to Action provides drilldown capabilities and appropriate actions.**

Answer: B,D

Explanation:

Explanation

The SAP Smart Business key performance indicator (KPI) tiles are interactive dashboards that provide real-time insights and analytics for purchasing processes. Some of the key features of these tiles are:

Insight to Action: This feature allows the user to drill down into the details of the KPI and perform appropriate actions based on the analysis. For example, the user can view the purchase requisitions that are overdue and create purchase orders for them directly from the tile.

Smart alert thresholds: This feature allows the user to set different thresholds for the KPI values and change the color or icon of the tile accordingly. For example, the user can set a red alert if the purchase requisition-to-order cycle time exceeds a certain limit. The tile will display a red icon and notify the user of the critical situation.

NEW QUESTION # 69

You want to identify the spend of purchase orders that do NOT have a contract reference, although an existing contract could have been used. What key performance indicator (KPI) provides this information?

- A. Purchase order value
- B. Unused contracts
- **C. Off-contract spend**
- D. Contract leakage

Answer: C

NEW QUESTION # 70

Where can you set the parameter that allows changing the account assignment data for a consumable material during invoice receipt?

- A. In the material master of the consumable material
- B. In the item category
- **C. In the account assignment category**
- D. In the purchase order document type

Answer: C

NEW QUESTION # 71

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