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Shared by Frank on 04-10-2024

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SAP C_TS452_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> • Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.
Topic 2	<ul style="list-style-type: none"> • Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
Topic 3	<ul style="list-style-type: none"> • 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 4	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
Topic 6	<ul style="list-style-type: none"> • 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 7	<ul style="list-style-type: none"> • Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
Topic 8	<ul style="list-style-type: none"> • Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.
Topic 9	<ul style="list-style-type: none"> • Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q63-Q68):

NEW QUESTION # 63

You send newly created purchase orders to a supplier via EDI, whereas quantity or price changes are transmitted by e-mail. What prerequisites must be met if you are using the condition technique for message determination? Note: There are 3 correct answers to this question.

- A. The condition record contains the Price and Quantity fields.
- B. The dispatch time related to the change message needs to be set to 1 (send with periodically m scheduled job).
- C. The Price and Quantity fields are relevant for printout changes.
- D. The New Message Determination Process for Change Messages indicator is flagged in Customizing.
- E. You have configured different message types for the New and Change print options

Answer: B,C,D

NEW QUESTION # 64

You want to use automatic conversion of purchase requisitions into purchase orders for some raw materials.

What are the prerequisites?

Note: There are 3 correct answers to this question.

- A. The Automatic Purchase Order indicator is set in the purchasing data of the business partner master record.
- B. A plant-specific source list entry exists for the material.
- C. The Automatic Purchase Order indicator is set in the plant-specific purchasing data of the material master record.
- D. A source of supply containing valid conditions is assigned to the purchase requisition.
- E. A contract with plant-specific conditions exists for the material and the vendor.

Answer: A,B,C

NEW QUESTION # 65

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

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

Answer: A

NEW QUESTION # 66

Which organization assignment must NOT be maintained when setting up a cross-company-code purchasing organization?

- A. Plant - purchasing organization
- B. Company code purchasing organization
- C. Reference purchasing organisation - purchasing organization
- D. Plant_purchasing group

Answer: B

Explanation:

Explanation

When setting up a cross-company-code purchasing organization, you do not need to maintain the assignment of plant to purchasing group. A purchasing group is an organizational unit that is responsible for the day-to-day purchasing activities for one or more materials or services. A purchasing group can be assigned to one or more plants, but it is not mandatory. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

NEW QUESTION # 67

Which situations lead to an open item on the GR/IR clearing account? Note: There are 2 correct answers to this question.

- A. The invoiced quantity for a purchase order item is more than the delivered quantity.
- B. The ordered quantity for a purchase order item is more than the invoiced quantity.
- C. The delivered quantity for a purchase order item is more than the invoiced quantity.
- D. The ordered quantity for a purchase order item is more than the delivered quantity.

Answer: A,C

NEW QUESTION # 68

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