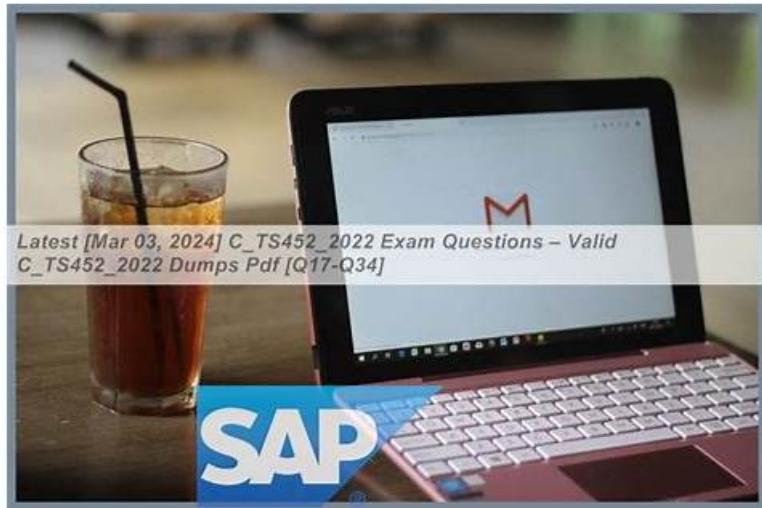# Certification C_TS452_2022 Exam - Latest C_TS452_2022 Dumps Questions

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SAP C_TS452_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	• Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
Topic 2	• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.

Topic 3	• Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
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	• Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q25-Q30):

NEW QUESTION # 25

Which of the following are features of a scheduling agreement? Note: There are 3 correct answers to this question.

- A. A scheduling agreement item is always plant-specific .
- B. Item category M (Material unknown) can be used in a scheduling agreement.
- C. A scheduling agreement can be used for a consignment process.
- D. A material master record is optional in a scheduling agreement item.
- E. Scheduling agreement delivery schedule lines can only be created manually.

Answer: A,C,D

Explanation:
Explanation
A scheduling agreement is a long-term agreement with a vendor for the supply of materials or services according to a predefined delivery schedule. Some features of a scheduling agreement are:
A material master record is optional in a scheduling agreement item. You can use item category M (Material unknown) to enter a short text and material group instead of a material number.
A scheduling agreement can be used for a consignment process. You can use item category K (Consignment) to indicate that the materials are stored at your premises but are still owned by the vendor until you consume them.
A scheduling agreement item is always plant-specific. You must specify a plant for each scheduling agreement item and you cannot change it afterwards. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 5, Lesson 1.

NEW QUESTION # 26

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

Answer: B,D

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, Lesson 1.

NEW QUESTION # 27

Which of the following are features of a subcontracting procurement process? Note: There are 3 correct answers to this question.

- A. You can have subcontracting purchase requisitions created by MRP.
- B. You can maintain the components to be provided in a bill of material.
- C. You can post a non-valuated goods receipt for a subcontracting order item.
- D. You can assign a subcontracting order item to an account.
- E. You can customize the control parameters for the subcontracting item category.

Answer: A,B,D

NEW QUESTION # 28
What can you create to plan materials differently within a plant?

- A. Production supply areas
- B. Vendor consignment info records
- C. MRP areas
- D. Storage bins

Answer: C

Explanation:
Explanation
You can create MRP areas to plan materials differently within a plant. An MRP area is an organizational unit that represents a separate area of material requirements planning within a plant. You can use MRP areas to plan materials according to different criteria such as storage location, subcontractor, or sales area. References:
[SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4525, Unit 1, Lesson 1.

NEW QUESTION # 29
Which of the Mowing actions are suppoiled when you post a goods receipt to slock wilh reference to a purchase order?
Note: There are 2 correct answers to thrs Question.

- A. Adjust order quantity to received quantity.
- B. Post partial order quantity.
- C. Spirt the quantity received to multiple storage locations.
- D. Maintain a valuation price.

Answer: B,C

Explanation:
Explanation
When you post a goods receipt to stock with reference to a purchase order, you can perform the following actions:
Split the quantity received to multiple storage locations, which means that you can distribute the goods receipt quantity among different places where materials are physically stored within a plant.
Post partial order quantity, which means that you can receive multiple partial deliveries for the same purchase order item.
References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4510, Unit 2, Lesson 1.

NEW QUESTION # 30
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