

# C-TS452-2022 Valid Exam Labs & Test C-TS452-2022 Cram Review



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## SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>SAP S</li><li>4HANA User Experience: It identifies key capabilities of SAP Fiori UX. Moreover, this topic explains the usage of SAP Fiori Launchpad for navigation.</li></ul>
Topic 4	<ul style="list-style-type: none"><li>Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.</li></ul>
Topic 5	<ul style="list-style-type: none"><li>Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.</li></ul>
Topic 6	<ul style="list-style-type: none"><li>Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.</li></ul>
Topic 7	<ul style="list-style-type: none"><li>Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.</li></ul>
Topic 8	<ul style="list-style-type: none"><li>Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.</li></ul>

Topic 9	<ul style="list-style-type: none"> <li>Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.</li> </ul>
Topic 10	<ul style="list-style-type: none"> <li>Invoice Verification: It explains invoice verification, variances and blocks, subsequent debits credits, delivery costs, credit memos and reversals, and GR</li> <li>IR account maintenance functions.</li> </ul>

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### SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q19-Q24):

#### NEW QUESTION # 19

For which of the following business scenarios does a situation template exist in Situation Handling? Note: There are 2 correct answers to this question.

- A. A contract is ready as a source of supply.
- B. The due date for a blocked invoice has passed.
- C. A purchase order approval is pending.
- D. A supplier confirmation is pending.

**Answer: A,D**

Explanation:

Explanation

Situation Handling is a feature that helps users deal with situations that require their attention or action. A situation template is a predefined configuration that defines the rules and actions for a specific type of situation. For the following business scenarios, a situation template exists in Situation Handling:

A supplier confirmation is pending, which means that a vendor has not confirmed a purchase order or has confirmed it with different conditions than expected.

A contract is ready as a source of supply, which means that a contract has been released and can be used as a valid source of supply for purchase requisitions or purchase orders. References: SAP S/4HANA Sourcing and Procurement | SAP Learning Course S4520, Unit 8, Lesson 1.

#### NEW QUESTION # 20

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

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

**Answer: B,D,E**

#### NEW QUESTION # 21

Which of the following activities is a prerequisite to enable partner role determination in purchasing?

- A. Define permissible partner roles per document type.
- B. Assign a partner schema to relevant account groups.
- **C. Assign a partner schema to relevant arrangement types.**
- D. Define permissible partner roles per account group.

**Answer: C**

Explanation:

Explanation

To enable partner role determination in purchasing, you must assign a partner schema to relevant document types. A partner schema is a configuration that defines the possible partner roles and functions for a purchasing document such as purchase requisition, purchase order, contract, or scheduling agreement. You can assign a partner schema to a document type in Customizing under Materials Management -> Purchasing -> Partner Determination -> Assign Partner Schemas to Document Types. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 3, Lesson 2.

**NEW QUESTION # 22**

In the standard system, a controllable system message is shown when a user creates a purchase order with a delivery date in the past. What must you configure to allow such purchase orders to only be created by authorized users?

- **A. Copy the system message to a new version. Set it as an error message. Assign the version with user parameter MSV to non-authorized users.**
- B. Copy the system message to a new version.
- C. Copy the system message to a new version. Set it as an error message. Assign the version with user parameter MSV to the authorized users.
- D. Copy the system message to a new version.

**Answer: A**

Explanation:

Explanation

The system message that is shown when a user creates a purchase order with a delivery date in the past can be controlled by copying it to a new version and setting it as an error message or a warning message. To allow such purchase orders to only be created by authorized users, the version with the error message must be assigned to non-authorized users with user parameter MSV. This way, non-authorized users will not be able to save or post such purchase orders, while authorized users will only receive a warning message that they can ignore. The other options do not achieve this, as they either assign the wrong version to the wrong users or do not set the message as an error message. References: [SAP Help Portal], [SAP Community]

**NEW QUESTION # 23**

How can you completely block a material for procurement in a plant? Note: There are 2 correct answers to this question.

- A. Create a quota arrangement entry with a quantity of zero
- B. Create a blocking entry in the supplier master record
- **C. Use a relevant plant-specific material status in the material master**
- D. Create an entry in the source list with a blocking indicator and NO supplier

**Answer: C,D**

Explanation:

Explanation

To completely block a material for procurement in a plant, you can use the following methods:

Create an entry in the source list with a blocking indicator and NO supplier, which means that you prevent the system from finding any valid source of supply for the material in the plant.

Use a relevant plant-specific material status in the material master, which means that you restrict the procurement transactions that are allowed for the material in the plant. For example, you can use material status 01 (Procurement blocked) to block all procurement transactions. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 3, Lesson 2.

**NEW QUESTION # 24**

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