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## SAP C\_TS452\_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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>Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.</li> </ul>
Topic 4	<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 5	<ul style="list-style-type: none"> <li>Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.</li> </ul>
Topic 6	<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 7	<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 8	<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 9	<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 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>

## SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q30-Q35):

### NEW QUESTION # 30

What data does the system require to determine the safety stock during automatic reorder point planning?

Note: There are 3 correct answers to this question.

- A. Replenishment lead time
- B. Service level
- C. Mean absolute deviation
- D. The storage costs code
- E. Minimum and maximum stock levels

**Answer: A,B,C**

Explanation:

Explanation

To determine the safety stock during automatic reorder point planning, the system requires the following data:

Service level, which is the probability of avoiding a stockout situation during the replenishment lead time.

Mean absolute deviation, which is a measure of the forecast accuracy based on the historical consumption data.

Replenishment lead time, which is the time required to procure or produce a material. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4525, Unit 1, Lesson 1.

### NEW QUESTION # 31

Which of the following apply when using centrally agreed contracts? Note: There are 2 correct answers to this question.

- A. You can use centrally agreed contracts in a procurement hub scenario.
- B. You CANNOT specify plants in centrally agreed contracts.
- C. You can maintain plant-specific conditions in centrally agreed contracts
- D. You can use centrally agreed contracts without restrictions for any purchasing organization.

**Answer: A,B**

Explanation:

Explanation

Centrally agreed contracts are contracts that are created by a central purchasing organization and can be used by multiple purchasing organizations within a company. Some of the characteristics of centrally agreed contracts are:

You can use centrally agreed contracts in a procurement hub scenario, which means that you can leverage the central purchasing organization's negotiation power and expertise to procure materials or services for other purchasing organizations.

You cannot specify plants in centrally agreed contracts, which means that the contracts are not plant-specific and can be used by any plant that belongs to the purchasing organizations that are assigned to the central purchasing organization. References: [SAP Help Portal], [SAP Help Portal]

### NEW QUESTION # 32

What are some advantages of a stock transport order compared to a stock transfer posting between two plants?

Note: There are 3 correct answers to this question.

- A. You can issue from inspection stock.
- B. You can plan delivery costs.
- C. You can post goods receipt to consumption.
- D. You can post goods receipt in consignment.
- E. You can create stock transport requisitions via MRP.

**Answer: B,E**

### NEW QUESTION # 33

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

**Answer: A,C,D**

### NEW QUESTION # 34

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

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

**Answer: A,B**

## NEW QUESTION # 35

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