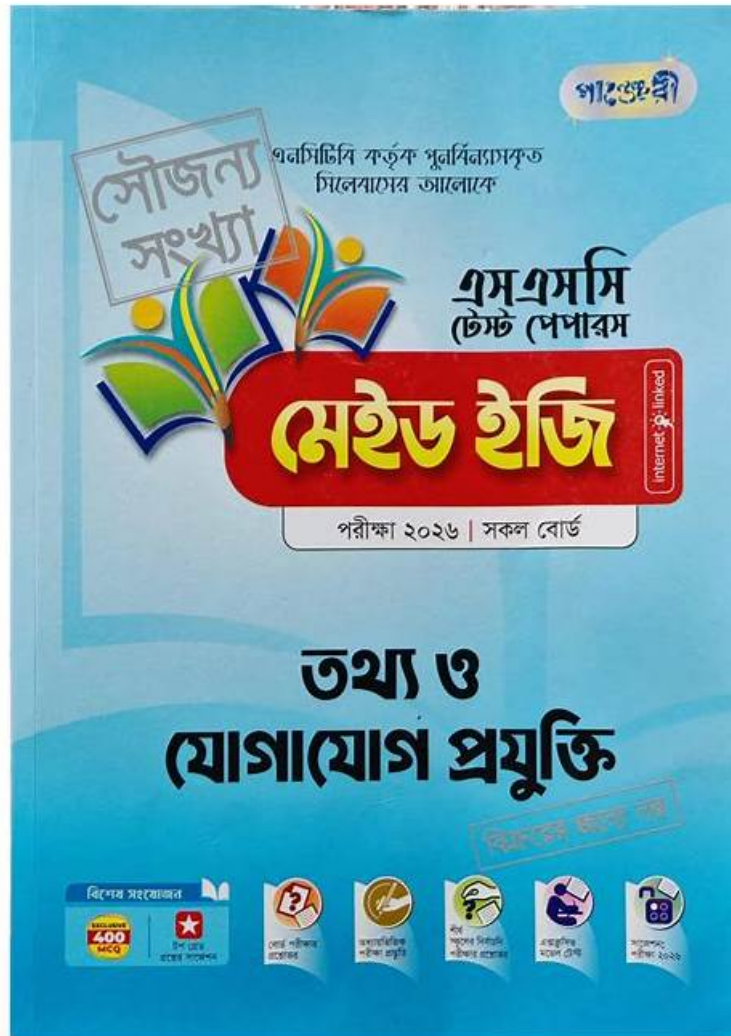


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SAP C_TS452_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Topic 2	<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 3	<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 4	<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 5	<ul style="list-style-type: none"> • Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q61-Q66):

NEW QUESTION # 61

Which of the following are possible personalization options of the SAP Fiori launchpad? Note: There are 2 correct answers to this question.

- A. Add new tile Groups
- B. Add new catalogs
- C. Add tiles to existing tile groups
- D. Add tile groups to business roles

Answer: A,C

Explanation:

Explanation

The SAP Fiori launchpad is a role-based, personalized, and real-time access point for SAP applications and services. Some personalization options of the SAP Fiori launchpad are:

Add new tile groups, which are collections of tiles that represent different applications or tasks. You can create your own tile groups and arrange them according to your preferences.

Add tiles to existing tile groups, which means that you can add more applications or tasks to the tile groups that are already available on your launchpad. You can also remove tiles from tile groups or move them to different tile groups. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

NEW QUESTION # 62

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

Answer: A,B,E

Explanation:

Explanation

A stock transport order is a special type of purchase order that allows you to transfer stock between two plants.

Compared to a stock transfer posting, a stock transport order has some advantages, such as:

You can create stock transport requisitions via MRP, which means you can plan the stock transfer based on the demand and supply situation of the plants¹.

You can post goods receipt to consumption, which means you can directly consume the transferred stock without updating the inventory².

You can plan delivery costs, which means you can include the transportation costs in the valuation of the transferred stock.

References: SAP Help Portal, SAP Community, [SAP Blogs]

NEW QUESTION # 63

When creating an invoice with purchase order reference, which options are available for the automatic posting of unplanned delivery costs? Note: There are 2 correct answers to this question.

- **A. The costs can be distributed among the invoice items.**
- B. The costs are posted automatically in a separate invoice .
- **C. The costs can be posted to a separate account.**
- D. The system determines a freight clearing account for posting the costs.

Answer: A,C

NEW QUESTION # 64

What needs to be configured and assigned if pricing conditions in purchase orders should only be visible to certain users?

- A. User parameter EVO
- **B. User parameter EFB**
- C. Field selection key for the transaction
- D. Field selection key for the activity category

Answer: B

Explanation:

Explanation

To restrict the visibility of pricing conditions in purchase orders to certain users, you must use user parameter EFB (Pricing Conditions). This parameter determines whether pricing conditions are displayed or hidden in purchase orders for each user. You can set this parameter in Customizing under Materials Management -> Purchasing -> Conditions -> Define User Parameter for Pricing Conditions. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 3, Lesson 2.

NEW QUESTION # 65

Which influencing factors can you use to define field attributes for a business partner? Note: There are 3 correct answers to this question.

- A. Purchasing organization
- **B. Business partner role**
- C. Client
- **D. Account group**
- **E. Activity**

Answer: B,D,E

NEW QUESTION # 66

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