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SAP C_TS452_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 GRIR account maintenance functions.
Topic 2	<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 3	<ul style="list-style-type: none"> Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 4	<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 5	<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 6	<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 7	<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 8	<ul style="list-style-type: none"> Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 9	<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 10	<ul style="list-style-type: none"> Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q64-Q69):

NEW QUESTION # 64

What are the different types of SAP Fiori apps? Note: There are 3 correct answers to this question.

- A. Interactive
- B. Fact sheet**
- C. KPI report
- D. Analytical**
- E. Transactional**

Answer: B,D,E

NEW QUESTION # 65

You want to create a purchase document for several minor repairs that may occur over a period of time. They should NOT exceed a total amount in this period. Further details are NOT available.

Which type of purchasing document is best suited for this purpose?

- A. Release purchase order
- B. Blanket purchase order**
- C. Service purchase order
- D. Invoicing plan

Answer: B

Explanation:

Explanation

A blanket purchase order is the best suited type of purchasing document for this purpose. A blanket purchase order is a long-term agreement with a vendor for several minor repairs that may occur over a period of time.

You can specify an overall limit value for the blanket purchase order and enter the account assignment information without specifying any material or quantity details. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 2,

Lesson 1.

NEW QUESTION # 66

What must you do when using supplier consignment? Note: There are 2 correct answers to this question.

- A. Create consignment info records
- B. Settle liabilities resulting from consignment stock receipts
- C. Create consignment storage locations
- D. Settle liabilities resulting from consignment stock withdrawals

Answer: A

NEW QUESTION # 67

Which of the following steps can be part of a subcontracting process? Note: There are 3 correct answers to this question

- A. Create a sales order for components to be provided
- B. Invoice the subcontractor for consumed components
- C. Create an outbound delivery for components to be provided
- D. Post subsequent adjustment of component consumption
- E. Purchase components for direct delivery to the subcontractor

Answer: C,D,E

NEW QUESTION # 68

What options are available for charts when analyzing a key performance indicator (KPI) report in Purchasing Analytics? Note: There are 2 correct answers to this question.

- A. Import from a spreadsheet
- B. Change the dimensions that are shown
- C. Export to a spreadsheet
- D. Select the CDS view to be used

Answer: B,C

NEW QUESTION # 69

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