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

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• Invoice Verification: It explains invoice verification, variances and blocks, subsequent debits</li><li>• credits, delivery costs, credit memos and reversals, and GR</li><li>• IR account maintenance functions.</li></ul>
Topic 2	<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 3	<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 4	<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 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>• Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.</li> </ul>
Topic 7	<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 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>

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## SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q76-Q81):

### NEW QUESTION # 76

Which of the Moving actions are suppoiled when you post a goods receipt to stock with reference to a purchase order?

Note: There are 2 correct answers to thrs Question.

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

**Answer: A,D**

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 # 77

Where can you enter a rounding profile? Note: There are 2 correct answers to this question.

- A. Lot-sizing procedure
- B. Source list
- C. Material master
- D. Purchasing info record

**Answer: C,D**

### NEW QUESTION # 78

What must you consider when defining purchasing organizations? Note: There are 2 correct answers to this question.

- A. Each purchasing organization has its own purchasing group
- B. Each purchasing organization has its own material master data.
- C. Each purchasing organization has its own info record
- D. Each purchasing organization has its own supplier master data.

**Answer: C,D**

### NEW QUESTION # 79

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

**Answer: C,D**

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 # 80

At which of the following organizational levels must you maintain a business partner master record for a supplier? Note: There are 3 correct answers to this question.

- A. Client
- B. Purchasing group
- C. Plant
- D. Purchasing organization
- E. Company code

**Answer: A,D,E**

Explanation:

Explanation

A business partner master record for a supplier is a central data record that contains information about the general data, accounting data, and purchasing data for a supplier. You must maintain a business partner master record for a supplier at the following organizational levels:

Client, which is the highest level in the SAP system hierarchy and contains data that is valid for all organizational units.

Purchasing organization, which is an organizational unit that is responsible for procuring materials or services for one or more plants and negotiating prices and conditions with vendors.

Company code, which is the smallest organizational unit for which a complete self-contained set of accounts can be drawn up.

References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

### NEW QUESTION # 81

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