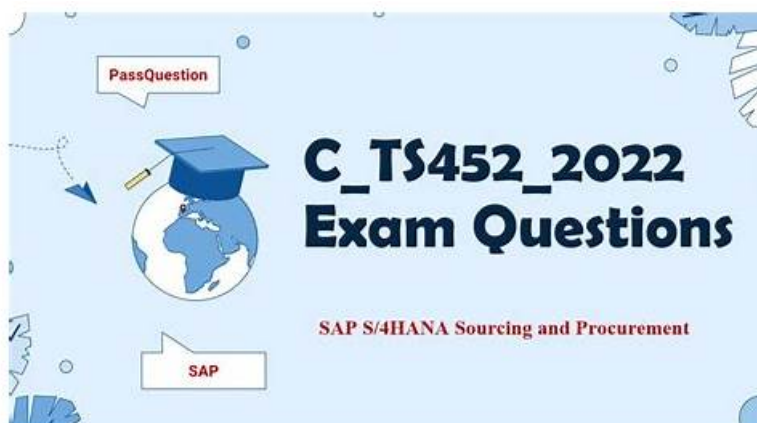


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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<ul style="list-style-type: none">Invoice Verification: It explains invoice verification, variances and blocks, subsequent debitscredits, delivery costs, credit memos and reversals, and GRIR account maintenance functions.

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.
Topic 6	<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

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

Answer: B,C

NEW QUESTION # 65

Which of the Moving actions are supported when you post a goods receipt to stock with reference to a purchase order? Note: There are 2 correct answers to this question.

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

Answer: B,C

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 # 66

Which of the following prerequisites must be met for the system to check the shelf life of materials at goods receipt? Note: There are 2 correct answers to this question.

- A. The purchase order item contains the remaining shelf life.
- B. The shelf life expiration date check is activated for the movement type in Customizing.
- C. The total shelf life is maintained in the purchasing info record.
- D. The shelf life expiration date check is activated for the material type in Customizing.

Answer: A,B

Explanation:

Explanation

To enable the system to check the shelf life of materials at goods receipt, you must meet the following prerequisites:

The purchase order item contains the remaining shelf life, which is the minimum number of days that a material must be usable after goods receipt.

The shelf life expiration date check is activated for the movement type in Customizing, which means that the system will compare the remaining shelf life in the purchase order with the total shelf life in the material master and reject the goods receipt if it does not meet the requirement. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4510, Unit 2, Lesson 1.

NEW QUESTION # 67

Which of the following can you control with the confirmation control key? Note: There are 2 correct answers to this question.

- A. The document type for the goods receipt
- **B. The sequence of required confirmations**
- **C. Whether a confirmation is a prerequisite for a goods receipt**
- D. Default reminder levels for outstanding confirmations

Answer: B,C

Explanation:

Explanation

The confirmation control key determines the sequence of required confirmations and whether a confirmation is a prerequisite for a goods receipt. It also controls the output type and the transmission medium for the confirmations. References: SAP Help Portal - Confirmation Control Key

NEW QUESTION # 68

Which of the following are features of a scheduling agreement? Note: There are 3 correct answers to this question.

- **A. A scheduling agreement can be used for a consignment process.**
- B. Item category M (Material unknown) can be used in a scheduling agreement.
- **C. A material master record is optional in a scheduling agreement item.**
- D. Scheduling agreement delivery schedule lines can only be created manually.
- **E. A scheduling agreement item is always plant-specific.**

Answer: A,C,E

Explanation:

Explanation

A scheduling agreement is a long-term agreement with a vendor for the supply of materials or services according to a predefined delivery schedule. Some features of a scheduling agreement are:

A material master record is optional in a scheduling agreement item. You can use item category M (Material unknown) to enter a short text and material group instead of a material number.

A scheduling agreement can be used for a consignment process. You can use item category K (Consignment) to indicate that the materials are stored at your premises but are still owned by the vendor until you consume them.

A scheduling agreement item is always plant-specific. You must specify a plant for each scheduling agreement item and you cannot change it afterwards. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 5, Lesson 1.

NEW QUESTION # 69

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