

Every Area covered C_TS452_2022 Tested Material



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SAP C_TS452_2022 Exam Syllabus Topics:

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

Topic 6	<ul style="list-style-type: none"> • Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
Topic 7	<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 8	<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 GR • IR account maintenance functions.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q72-Q77):

NEW QUESTION # 72

In the standard system, a controllable system message is shown when a user creates a purchase order with a delivery date in the past. What must you configure to allow such purchase orders to only be created by authorized users?

- A. Copy the system message to a new version. Set it as an error message. Assign the version with user parameter MSV to non-authorized users.
- B. Copy the system message to a new version.
- C. Copy the system message to a new version.
- D. Copy the system message to a new version. Set it as an error message. Assign the version with user parameter MSV to the authorized users.

Answer: A

NEW QUESTION # 73

Which purchasing organization assignments can you make in Customizing for the enterprise structure? Note There are 3 correct answers to this question

- A. One purchasing organization to several company codes
- B. Several purchasing organizations to one company code
- C. One purchasing organization to one company code
- D. One purchasing organization to several plants across company codes
- E. Several purchasing organizations to one purchasing group

Answer: B,C,D

NEW QUESTION # 74

There are multiple company codes and plants in your SAP S/4HANA system. You have set the valuation area to plant level. How can you reduce the effort to configure account determination?

- A. You can use the account grouping code to group together plants assigned to company codes with different charts of

accounts.

- B. You can use the account grouping code to group together plants assigned to company codes with the same chart of accounts.
- C. You can use the valuation grouping code to group together plants assigned to company codes with the same chart of accounts.
- D. You can use the valuation grouping code to group together plants assigned to company codes with different charts of accounts.

Answer: C

NEW QUESTION # 75

How can you personalize the Procurement Overview app? Note: There are 3 correct answers to this question.

- A. Define your own layout and save it as a tile on the SAP Fiori launchpad
- B. Filter the contents of all cards according to a specific supplier
- C. Exchange a card with another card accessed by the same CDS view
- D. Use the drag-and-drop functionality to rearrange cards
- E. Use your user settings to define which cards to show and hide

Answer: B,D,E

NEW QUESTION # 76

There are multiple company codes and plants in your SAP S/4HANA system. You have set the valuation area to plant level. How can you reduce the effort to configure account determination?

- A. You can use the account grouping code to group together plants assigned to company codes with different charts of accounts.
- B. You can use the account grouping code to group together plants assigned to company codes with the same chart of accounts.
- C. You can use the valuation grouping code to group together plants assigned to company codes with different charts of accounts.
- D. You can use the valuation grouping code to group together plants assigned to company codes with the same chart of accounts.

Answer: D

Explanation:

Explanation

You can use the valuation grouping code to group together plants assigned to company codes with the same chart of accounts. This reduces the effort to configure account determination because you only need to maintain one set of valuation classes and account assignments for each valuation grouping code instead of each plant. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4550, Unit 1, Lesson 1.

NEW QUESTION # 77

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