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SAP C_TS452_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	• Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.
Topic 2	• Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
Topic 3	• Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.
Topic 4	• 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 5	• Invoice Verification: It explains invoice verification, variances and blocks, subsequent debits • credits, delivery costs, credit memos and reversals, and GR • IR account maintenance functions.
Topic 6	• Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Topic 7	• Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q63-Q68):

NEW QUESTION # 63
You send newly created purchase orders to a supplier via EDI,whereas quantity or price changes are transmitted by e-mail. What prerequisites must be met if you are using the condition technique for message determination? Note: There are 3 correct answers to this question.

- A. You have configured different message types for the New and Change print options
- B. The Price and Quantity fields are relevant for printout changes.
- C. The New Message Determination Process for Change Messages indicator is flagged in Customizing.
- D. The dispatch time related to the change message needs to be set to 1 (send with periodically m scheduled job).
- E. The condition record contains the Price and Quantity fields.

Answer: A,B,E

NEW QUESTION # 64
You have concluded a cleaning contract with a supplier for your operating facility. You aQreed on a monthly amount for which you want to automatically create a credit note every month. What do you usein this scenario?

- A. Blanket purchase order
- B. Scheduling agreement
- C. Value contract
- D. Invoicing plan

Answer: D

Explanation:
Explanation
You use an invoicing plan in this scenario. An invoicing plan is a method of creating invoicesautomatically at predefined intervals or dates without referring to any service entry sheets or goods receipts. You can use an invoicing plan for blanket purchase orders or contracts that have a fixed amount and validity period.
References: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4520, Unit 2, Lesson 1.

NEW QUESTION # 65
Which purchasing organization assignments can you make in Customizing for the enterprise structure? Note:
There are 3 correct answers to this question.

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

Answer: A,B,C

NEW QUESTION # 66
How can you automatically update the conditions in an already created purchasing info record?

- A. Select the Info Update indicator when creating a contract release order
- B. Select the Info Update indicator when maintaining a contract

- C. Select the Info updateindicator when creating a purchase order
- D. Select the Info Update indicator when maintaining a quotation

Answer: C

NEW QUESTION # 67
What does the account assignment category controling a purchase requisition or purchasing document item?
Note; There are 2 correct answers to this question.

- A. Whether you can post a goods receipt
- B. Whether you must enter a material in the purchase order
- C. The type of account assignment object you must specify
- D. The item categories you are allowed to use

Answer: B,C

Explanation:
Explanation
The account assignment category controls the following aspects of a purchase requisition or purchasing document item:
The type of account assignment object you must specify, such as cost center, order, project, or asset.
Whether you must enter a material in the purchase order or whether you can enter a short text and material group instead.
References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 3, Lesson 2.

NEW QUESTION # 68
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