

C-TS452-2022 Latest Exam Forum & Valid C-TS452-2022 Mock Exam



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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">Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
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">Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Topic 5	<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 6	<ul style="list-style-type: none">SAP S4HANA 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">Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q58-Q63):

NEW QUESTION # 58

What are some characteristics of the material ledger? Note: There are 3 correct answers to this question.

- A. It is mandatory in SAP S/4HANA.
- B. It must be activated per controlling area.
- C. It is used to valuate materials in different currencies.
- D. It is used to calculate the standard price.
- E. It is used to calculate different prices for material valuation.

Answer: A,C,E

Explanation:

Explanation

Some characteristics of the material ledger are that it is used to valuate materials in different currencies, it is mandatory in SAP S/4HANA, and it is used to calculate different prices for material valuation. The material ledger is not used to calculate the standard price or must be activated per controlling area. References: [SAP Help Portal - Material Ledger Overview]

NEW QUESTION # 59

Blocking reason Quality is set for an item in an invoice. What could be the reason for this? Note: There are 2 correct answers to this question.

- A. Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item in the invoice.
- B. Goods-receipt-based invoice verification is NOT used and NO usage decision has been made 1-1 for any inspection lot for the item in the invoice.
- C. Goods-receipt-based invoice verification is used and NO usage decision has been made for \vee O the inspection lot for the item in the invoice.
- D. Goods-receipt-based invoice verification is NOT used and the item in the invoice has the Post to Inspection Stock flag set in its material master.

Answer: B,C

NEW QUESTION # 60

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

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

Answer: B,C

NEW QUESTION # 61

You test the various options that SAP S/4HANA offers for stock transfers between two different plants within the same company code. Which of the following apply to stock transport orders? Note: There are 2 correct answers to this question.

- A. You can post the goods receipt to blocked stock in the receiving plant.
- B. You can post the goods issue from inspection stock in the supplying plant.
- C. The material on the road is managed as stock in transit in the receiving plant.
- D. Two accounting documents are created at the time of goods issue posting - one for each plant.

Answer: A,C

NEW QUESTION # 62

What are some advantages of a stock transport order compared to a stock transfer posting between two plants?

Note: There are 3 correct answers to this question.

- A. You can plan delivery costs.
- B. You can issue from inspection stock.
- C. You can post goods receipt in consignment.
- D. You can create stock transport requisitions via MRP.
- E. You can post goods receipt to consumption.

Answer: A,D,E

Explanation:

Explanation

A stock transport order is a special type of purchase order that allows you to transfer stock between two plants.

Compared to a stock transfer posting, a stock transport order has some advantages, such as:

You can create stock transport requisitions via MRP, which means you can plan the stock transfer based on the demand and supply situation of the plants¹.

You can post goods receipt to consumption, which means you can directly consume the transferred stock without updating the inventory².

You can plan delivery costs, which means you can include the transportation costs in the valuation of the transferred stock.

References: SAP Help Portal, SAP Community, [SAP Blogs]

NEW QUESTION # 63

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