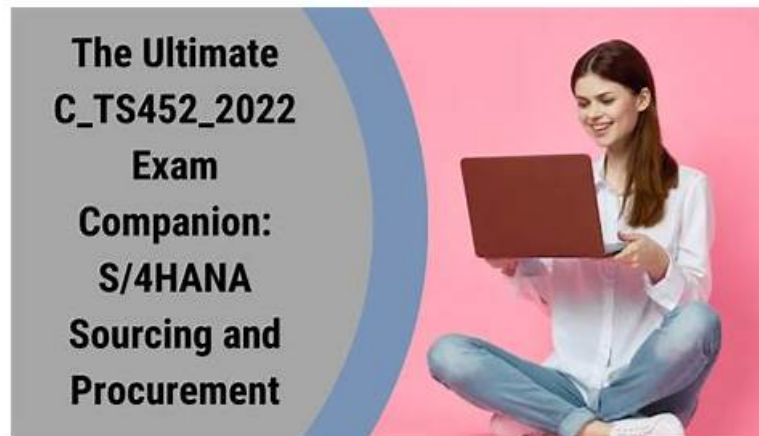


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SAP C-TS452-2022 Exam Syllabus Topics:

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|---------|---|
| 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 GR• IR 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 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 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 value 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 value 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 V 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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