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Free Questions for **C_TS452_2022**

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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<ul style="list-style-type: none">Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
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"> Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
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"> 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.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q12-Q17):

NEW QUESTION # 12

Production planning and product costing are to be implemented in your company. Which organizational level must you choose for stock valuation?

- A. Controlling area
- B. Company code
- C. Business area
- D. Plant**

Answer: D

Explanation:

Explanation

If you want to implement production planning and product costing in your company, you must choose plant as the organizational level for stock valuation. This means that each plant has its own valuation area and valuation class for each material. This allows you to evaluate materials differently in different plants and calculate production costs accurately. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4550, Unit 1, Lesson 1.

NEW QUESTION # 13

Which situations lead to an open item on the GR/IR clearing account? Note: There are 2 correct answers to this question.

- A. The ordered quantity for a purchase order item is more than the delivered quantity.
- B. The ordered quantity for a purchase order item is more than the invoiced quantity.
- C. The invoiced quantity for a purchase order item is more than the delivered quantity.**
- D. The delivered quantity for a purchase order item is more than the invoiced quantity.**

Answer: C,D

NEW QUESTION # 14

You want to determine different accounts when posting a goods issue to a production order and a goods issue to scrap. Which of the following assignments do you need to maintain in the account determination? Note:

There are 2 correct answers to this question.

- A. Assign account grouping code VNG to transaction BSX
- B. Assign account grouping code VNG to transaction GBB
- C. Assign account grouping code VBR to transaction WRX
- D. Assign account grouping code VBR to transaction GBB

Answer: A,D

NEW QUESTION # 15

Which of the following SAP Fiori apps must you use to set up the following Situation Handling use case:

Quantity Deficit in Supplier's Delivery? Note: There are 2 correct answers to this question.

- A. Manage Situation Types
- B. Manage Teams and Responsibilities
- C. Monitor Situations
- D. Manage Situation Objects

Answer: A,C

NEW QUESTION # 16

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

Answer: B,D

Explanation:

Explanation

Blocking reason Quality is set for an item in an invoice when one of the following situations occurs:

Goods-receipt-based invoice verification is used and NO usage decision has been made for / O the inspection lot for the item in the invoice. This means that the quality inspection for the received goods has not been completed and the invoice cannot be posted until then.

Goods-receipt-based invoice verification is NOT used and NO usage decision has been made

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