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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.
Topic 3	• Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.

Topic 4	• Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Topic 5	• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 6	• Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.
Topic 7	• 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 8	• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 9	• Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q51-Q56):

NEW QUESTION # 51
What are the different types of SAP Fiori apps? Note: answers to this question.

- A. Fact sheet
- B. Interactive
- C. Transactional
- D. KPI report
- E. Analytical

Answer: A,C,E

NEW QUESTION # 52
You use quota arrangements. You include a new supplier in an existing quota system. How can you ensure that the new supplier is considered as if they had been part of the quota arrangement from the beginning?

- A. Manually update the quota base quantity
- B. Manually update the source list
- C. Manually update the quota
- D. Manually update the quota-allocated quantity

Answer: A

NEW QUESTION # 53

What does the account assignment category control in a purchase requisition or purchasing document item?
Note: There are 2 correct answers to this question.

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

Answer: A,B

NEW QUESTION # 54

For which of the following document categories can you perform an item-wise release in the flexible workflow for purchasing?

- A. Purchase order
- B. Purchase requisition
- C. Request for quotation
- D. Scheduling agreement

Answer: B

NEW QUESTION # 55

Which object is determined using an access sequence in message determination?

- A. Message schema for a document category
- B. Output condition record for a message type
- C. Message type in a message schema
- D. Output device in an output condition record

Answer: B

NEW QUESTION # 56

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