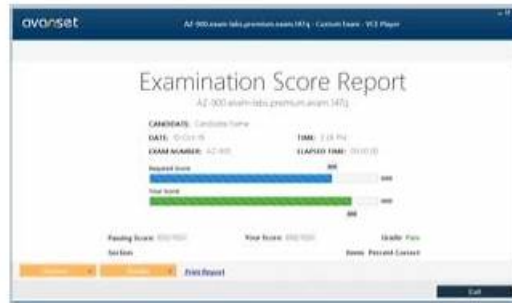


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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
Topic 2	Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.
Topic 3	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 4	Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
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	Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 7	- 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 (Q74-Q79):

NEW QUESTION # 74

What are some of the prerequisites to use a stock determination strategy for a material in management? Note: There are 3 correct answers to this question.

- A. Assign a stock determination strategy to the material type in Customizing
- B. Customize a stock determination rule and assign it to the storage type
- C. Customize a cross-application strategy for stock determination
- D. Assign a stock determination rule to the business transaction in Customizing
- E. Assign a stock determination group in the material master record

Answer: C,D,E

NEW QUESTION # 75

in your company, you are posting an invoice with a cash discount amount using the posting gross method. What is the result of this in the system?

- A. The cash discount amount is posted to a cash discount clearing account which is cleared at the time of payment
- B. The cash discount amount is NOT considered; it is only posted to a cash discount account when the payment is made.
- C. The cash discount amount is posted from a cash discount clearing account to the stock account or cost account
- D. The cash discount amount is credited to the stock or cost account

Answer: B

NEW QUESTION # 76

What are some key features of the SAP Smart Business key performance indicator (KPI) tiles used for purchasing analytics? Note: There are 2 correct answers to this question.

- A. When a tile is changed, the database is updated in real time.
- B. Smart controls such as smart filter and smart charts are available.
- C. Smart alert thresholds can be set to update the tile display at different intervals.
- D. Insight to Action provides drilldown capabilities and appropriate actions.

Answer: C,D

Explanation:

Explanation

The SAP Smart Business key performance indicator (KPI) tiles are interactive dashboards that provide real-time insights and analytics for purchasing processes. Some of the key features of these tiles are:

Insight to Action: This feature allows the user to drill down into the details of the KPI and perform appropriate actions based on the analysis. For example, the user can view the purchase requisitions that are overdue and create purchase orders for them directly from the tile.

Smart alert thresholds: This feature allows the user to set different thresholds for the KPI values and change the color or icon of the tile accordingly. For example, the user can set a red alert if the purchase requisition-to-order cycle time exceeds a certain limit. The tile will display a red icon and notify the user of the critical situation.

NEW QUESTION # 77

Where does SAP S/4HANA store Low-level code? Note: There are 2 correct answers to this question.

- A. Bill of material
- B. Planning file
- C. Production version
- D. Material master

Answer: A,B

NEW QUESTION # 78

Which influencing factors can you use to define field attributes for a business partner? Note: There are 3 correct answers to this question.

- A. Client
- B. Activity
- C. Account group
- D. Purchasing organization
- E. Business partner role

Answer: B,C,E

Explanation:

Explanation

To define field attributes for a business partner, you can use the following influencing factors:

Activity, which determines whether you are creating or changing a business partner.

Account group, which defines the number range and field selection for a business partner.

Business partner role, which defines the functions and relationships of a business partner.

References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson

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NEW QUESTION # 79

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