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SAP C_TS452_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	• Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.
Topic 2	• Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
Topic 3	• 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 4	• 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 5	• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 6	• Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q41-Q46):

NEW QUESTION # 41
You post an invoice with invoice reduction. What can you observe in the system? Note: There are 2 correct answers to this question.

- A. Only one accounting document is created, containing both the invoice and the credit memo 1-1 postinqs.
- B. A message is created that can be issued to the supplier as a notification of a credit memo L-J posting.
- C. Two accounting documents are created: one for the invoice posting and one for the credit L-J memo posting.
- D. The invoice is blocked for payment until the supplier confirms the credit memo receipt.

Answer: B,C

Explanation:
Explanation
When you post an invoice with invoice reduction, two accounting documents are created: one for the invoice posting and one for the credit memo posting. A message is also created that can be issued to the supplier as a notification of a credit memo posting. The invoice is not blocked for payment until the supplier confirms the credit memo receipt, and only one accounting document is not created, containing both the invoice and the credit memo postings.References: [SAP Help Portal - Invoice Reduction]

NEW QUESTION # 42
What are some properties of the organizational structure for procurement? Note: There are 2 correct answers to this question.

- A. A plant can only belong to one company code.
- B. A storage location key must be unique in a company code.
- C. Several storage locations may be assigned to a plant.
- D. A plant can be assigned to several clients.

Answer: A,C

Explanation:
Explanation
The organizational structure for procurement consists of various organizational units that are related to each other. Some properties of this structure are:
A plant can only belong to one company code, which is the smallest organizational unit for which a complete self-contained set of accounts can be drawn up.
Several storage locations may be assigned to a plant. A storage location is the place where materials are physically stored within a plant.
A storage location key must be unique in a plant, but not in a company code. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

NEW QUESTION # 43
Which of the following apply when using centrally agreed contracts? Note: There are 2 correct answers to this question.

- A. You can use centrally agreed contracts in a procurement hub scenario.

- B. You CANNOT specify plants in centrally agreed contracts.
- C. You can maintain plant-specific conditions in centrally agreed contracts.
- D. You can use centrally agreed contracts without restrictions for any purchasing organization.

Answer: A,C

NEW QUESTION # 44

Which of the following prerequisites must be met for the system to check the shelf life of materials at goods receipt? Note: There are 2 correct answers to this question.

- A. The shelf life expiration date check is activated for the movement type in Customizing.
- B. The shelf life expiration date check is activated for the material type in Customizing.
- C. The total shelf life is maintained in the purchasing info record.
- D. The purchase order item contains the remaining shelf life.

Answer: A,D

NEW QUESTION # 45

Which of the following are prerequisites for flexible workflows for purchase order approval? Note: There are 3 correct answers to this question.

- A. Set up the preconditions for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app
- B. Deactivate the classic release procedure for purchase orders in Customizing
- C. Activate the flexible workflow for purchase orders in Customizing
- D. Define the recipients for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app
- E. Create a class with flexible workflow characteristics for purchase orders

Answer: A,C,D

Explanation:
Explanation
Flexible workflows for purchase order approval are a new way of defining and managing approval processes for purchase orders in SAP S/4HANA. Some prerequisites for using flexible workflows are:
Define the recipients for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app, which allows you to specify who can approve or reject a purchase order based on various criteria such as amount, material group, or plant.
Activate the flexible workflow for purchase orders in Customizing under Materials Management -> Purchasing -> Purchase Order -> Release Procedure for Purchase Orders -> Activate Flexible Workflow for Purchase Orders.
Set up the preconditions for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app, which allows you to define the conditions that must be met before a purchase order is sent for approval. References: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4520, Unit 1, Lesson 1.

NEW QUESTION # 46

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