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SAP C_TS452_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	• Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
Topic 2	• Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.

Topic 3	• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 4	• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 5	• 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 6	• Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.
Topic 7	• 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 (Q73-Q78):

NEW QUESTION # 73
Which situations lead to an open item on the GR/IR clearing account? Note: There are 2 correct answers to this question.

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

Answer: A,C

NEW QUESTION # 74
Where does SAP S/4HANA store low-level code? Note:There are 2 correct answers to this question.

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

Answer: A,C

NEW QUESTION # 75
You want to manually post an initial entry of stock for a material in SAP S/4HANA. You want to enter both a quantity and an amount.
How do you proceed?

Note: There are 2 correct answers to this question.

- A. On the SAP Fiori launchpad, use the Manage Stock app.
- B. On the SAP Fiori launchpad, use the Post Goods Receipt without Reference app.
- C. In the SAP GUI, use transaction MIGO.
- D. On the SAP Fiori launchpad, use the Post Goods Movement app.

Answer: C,D

NEW QUESTION # 76
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 create stock transport requisitions via MRP.
- C. You can issue from inspection stock.
- D. You can post goods receipt in consignment.
- E. You can post goods receipt to consumption.

Answer: A,B,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 # 77
Where can you enter a rounding profile? Note: There are 2 correct answers to this question.

- A. Material master
- B. Purchasing info record
- C. Lot-sizing procedure
- D. Source list

Answer: A,B

NEW QUESTION # 78
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