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## SAP C\_TS452\_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.</li> </ul>
Topic 2	<ul style="list-style-type: none"> <li>Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>Invoice Verification: It explains invoice verification, variances and blocks, subsequent debits</li> <li>credits, delivery costs, credit memos and reversals, and GR</li> <li>IR account maintenance functions.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.</li> </ul>
Topic 6	<ul style="list-style-type: none"> <li>Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.</li> </ul>
Topic 7	<ul style="list-style-type: none"> <li>SAP S</li> <li>4HANA User Experience: It identifies key capabilities of SAP Fiori UX. Moreover, this topic explains the usage of SAP Fiori Launchpad for navigation.</li> </ul>
Topic 8	<ul style="list-style-type: none"> <li>Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.</li> </ul>

Topic 9	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 10	<ul style="list-style-type: none"> <li>• Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.</li> </ul>

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### SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q40-Q45):

#### NEW QUESTION # 40

Which of the following tasks does the system perform during reorder point planning? Note: There are 2 correct answers to this question.

- A. Carry out a lot-size calculation for every material with net requirements
- B. Carry out a net requirement calculation for every material included in the planning run
- C. Perform backward scheduling to determine the availability dates of purchase requisitions
- D. Flag materials that have been subject to an activity relevant to MRP

**Answer: A,B**

Explanation:

Explanation

During reorder point planning, the system performs a net requirement calculation for every material included in the planning run and carries out a lot-size calculation for every material with net requirements. The system does not flag materials that have been subject to an activity relevant to MRP or perform backward scheduling to determine the availability dates of purchase requisitions2

References: SAP Help Portal - Reorder Point Planning

#### NEW QUESTION # 41

For which of the following business scenarios does a situation template exist in Situation Handling? Note: There are 2 correct answers to this question.

- A. A supplier confirmation is pending.
- B. A purchase order approval is pending.
- C. A contract is ready as a source of supply.
- D. The due date for a blocked invoice has passed.

**Answer: A,B**

#### NEW QUESTION # 42

You want to use automatic conversion of purchase requisitions into purchase orders for some raw materials. What are the prerequisites? Note: There are 3 correct answers to this question.

- A. A contract with plant-specific conditions exists for the material and the vendor.
- B. A plant-specific source list entry exists for the material.

- C. The Automatic Purchase Order indicator is set in the plant-specific purchasing data of the material master record.
- D. A source of supply containing valid conditions is assigned to the purchase requisition.
- E. The Automatic Purchase Order indicator is set in the purchasing data of the business partner master record.

**Answer: C,D,E**

Explanation:

Explanation

Automatic conversion of purchase requisitions into purchase orders is a process that allows you to create purchase orders automatically from purchase requisitions without manual intervention. The prerequisites for this process are:

The Automatic Purchase Order indicator is set in the purchasing data of the business partner master record, which means that the vendor is authorized for automatic purchase order creation.

A source of supply containing valid conditions is assigned to the purchase requisition, which means that there is an agreement or an outline agreement with the vendor that specifies the price and other terms for the material.

The Automatic Purchase Order indicator is set in the plant-specific purchasing data of the material master record, which means that the material is suitable for automatic purchase order creation.

References: [SAP Help Portal], [SAP Help Portal], [SAP Help Portal]

### NEW QUESTION # 43

In the standard system, a controllable system message is shown when a user creates a purchase order with a delivery date in the past. What must you configure to allow such purchase orders to only be created by authorized users?

- A. Copy the system message to a new version. Set it as an error message. Assign the version with user parameter MSV to non-authorized users.
- B. Copy the system message to a new version.
- C. Copy the system message to a new version. Set it as an error message. Assign the version with user parameter MSV to the authorized users.
- D. Copy the system message to a new version.

**Answer: A**

### NEW QUESTION # 44

What are some of the consequences of setting the Delivery Completed indicator in a purchase order (PO) item? Note: There are 2 correct answers to this question.

- A. The commitment for the PO item will increase.
- B. The PO item CANNOT be deleted and archived.
- C. The PO item is skipped when delivery reminders are generated.
- D. You can still post goods receipts of remaining quantities.

**Answer: C,D**

Explanation:

Explanation

The Delivery Completed indicator in a purchase order item signals that no more goods receipts are expected for this item. Some consequences of setting this indicator are:

You can still post goods receipts of remaining quantities if you have not received the full ordered quantity yet. However, you cannot post goods receipts that exceed the ordered quantity.

The purchase order item is skipped when delivery reminders are generated by the system. Delivery reminders are messages that are sent to vendors to remind them of overdue deliveries or upcoming delivery dates. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 2, Lesson 1.

### NEW QUESTION # 45

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