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SAP C_TS452_2022 Exam Syllabus Topics:

| Topic | Details |
|---------|---|
| Topic 1 | <ul style="list-style-type: none">• Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement. |
| Topic 2 | <ul style="list-style-type: none">• Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes. |
| Topic 3 | <ul style="list-style-type: none">• 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 4 | <ul style="list-style-type: none">• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes. |
| Topic 5 | <ul style="list-style-type: none">• 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 | <ul style="list-style-type: none">• Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures. |
| Topic 7 | <ul style="list-style-type: none">• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation. |

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q67-Q72):

NEW QUESTION # 67

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

Answer: A,B

NEW QUESTION # 68

You want to use split valuation for your refurbishing process to differentiate between materials based on the condition of the material. What do you need to consider for the accounting data of your material?

- A. For each possible valuation type, the price control must be moving average price .
- B. For the valuation area, the price control must be moving average price.
- C. For the valuation area, the price control must be standard price.
- D. For each possible valuation type, the price control must be standard price.

Answer: A

NEW QUESTION # 69

For which of the following docum workflow for purchasing?

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

Answer: D

Explanation:

Explanation

You can configure the workflow for purchasing for a purchase requisition. A workflow is a sequence of tasks that are performed by different agents according to predefined rules and conditions. A workflow for purchasing can automate and streamline the approval process for a purchase requisition, which is an internal document that requests the procurement of a material or service. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 1, Lesson 1.

NEW QUESTION # 70

What must you do when using supplier consignment? Note: There are 2 correct answers to this question.

- A. Settle liabilities resulting from consignment stock receipts

- B. Settle liabilities resulting from consignment stock withdrawals
- C. Create consignment info records
- D. Create consignment storage locations

Answer: B,C

Explanation:

Explanation

Supplier consignment is a special procurement process in which the materials are stored at your premises but are still owned by the vendor. What you must do when using supplier consignment are:

Create consignment info records, which contain information about the conditions and delivery data for a consignment material from a specific vendor.

Settle liabilities resulting from consignment stock withdrawals, which means that you pay the vendor for the materials that you have consumed from the consignment stock. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 4, Lesson 1.

NEW QUESTION # 71

Which of the following are features of a subcontracting procurement process? Note: There are 3 correct answers to this question.

- A. You can customize the control parameters for the subcontracting item category.
- B. You can maintain the components to be provided in a bill of material.
- C. You can have subcontracting purchase requisitions created by MRP.
- D. You can post a non-valuated goods receipt for a subcontracting order item.
- E. You can assign a subcontracting order item to an account.

Answer: A,B,C

NEW QUESTION # 72

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