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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Exam

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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 2	<ul style="list-style-type: none"> Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.
Topic 3	<ul style="list-style-type: none"> 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	<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 5	<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 6	<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 7	<ul style="list-style-type: none"> Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q73-Q78):

NEW QUESTION # 73

How can you completely block a material for procurement in a plant? Note: There are 2 correct answers to this question.

- A. Create a quota arrangement entry with a quantity of zero
- B. Create an entry in the source list with a blocking indicator and NO supplier
- C. Create a blocking entry in the supplier master record
- D. Use a relevant plant-specific material status in the material master

Answer: B,D

NEW QUESTION # 74

Blocking reason Quality is set for an item in an invoice. What could be the reason for this? Note: There are 2 correct answers to this question.

- A. Goods-receipt-based invoice verification is NOT used and the item in the invoice has the Post to Inspection Stock flag set in its material master.
- B. Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item in the invoice.
- C. Goods-receipt-based invoice verification is NOT used and NO usage decision has been made 1-1 for any inspection lot for the item in the invoice.
- D. Goods-receipt-based invoice verification is used and NO usage decision has been made for V O the inspection lot for the item in the invoice.

Answer: C,D

Explanation:

Explanation

Blocking reason Quality is set for an item in an invoice when one of the following situations occurs:

Goods-receipt-based invoice verification is used and NO usage decision has been made for / O the inspection lot for the item in the invoice. This means that the quality inspection for the received goods has not been completed and the invoice cannot be posted until then.

Goods-receipt-based invoice verification is NOT used and NO usage decision has been made

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