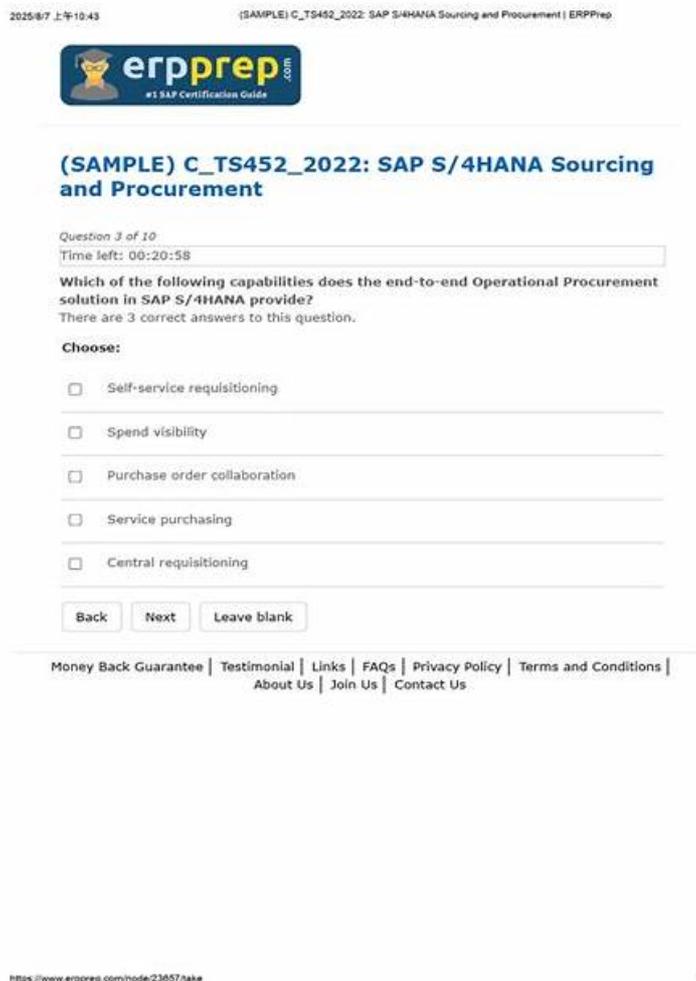


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SAP C_TS452_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<ul style="list-style-type: none"> • Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
Topic 5	<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 6	<ul style="list-style-type: none"> • Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
Topic 7	<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 8	<ul style="list-style-type: none"> • Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 9	<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.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q15-Q20):

NEW QUESTION # 15

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

Answer: B,D

NEW QUESTION # 16

What are the prerequisites for carrying out material requirements planning (MRP) for a plant?

Note; There are 2 correct answers to this question.

- A. Maintain planned independent requirements lot the materia s in the plant.

- B. Maintain MRP data in the material master record for the materials to be planned automatically.
- C. Assign each storage location of the corresponding plant to an MRP area in Customizing.
- D. Maintain plant parameters for the corresponding plant in Customizing.

Answer: B,D

Explanation:

Explanation

Material requirements planning (MRP) is a process that calculates the net requirements and generates planned orders or purchase requisitions for materials based on various factors, such as demand, supply, lead time, lot size, safety stock, etc. To carry out MRP for a plant, some prerequisites are needed. Two of them are:

Maintain MRP data in the material master record for the materials to be planned automatically: This prerequisite is necessary, as the MRP data contains the parameters that control how the system plans the material, such as MRP type, MRP group, MRP controller, lot size, procurement type, special procurement, etc. Without these parameters, the system cannot determine the optimal quantity and timing of the material requirements.

Maintain plant parameters for the corresponding plant in Customizing: This prerequisite is necessary, as the plant parameters define the global settings that apply to all materials in the plant, such as planning horizon, planning calendar, opening period, scheduling margin key, etc. These settings influence how the system calculates the dates and quantities of the planned orders or purchase requisitions.

NEW QUESTION # 17

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

Answer: A,C

Explanation:

Explanation

Centrally agreed contracts are contracts that are created by a central purchasing organization and can be used by multiple purchasing organizations within a company. Some of the characteristics of centrally agreed contracts are:

You can use centrally agreed contracts in a procurement hub scenario, which means that you can leverage the central purchasing organization's negotiation power and expertise to procure materials or services for other purchasing organizations.

You cannot specify plants in centrally agreed contracts, which means that the contracts are not plant-specific and can be used by any plant that belongs to the purchasing organizations that are assigned to the central purchasing organization. References: [SAP Help Portal], [SAP Help Portal]

NEW QUESTION # 18

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

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

Answer: B,D,E

NEW QUESTION # 19

Which influencing factors can you use to define field attributes for a business partner? Note: There are 3 correct answers to this question.

- A. Activity
- B. Client
- C. Purchasing organization

- D. Business partner role
- E. Account group

Answer: A,B,D

NEW QUESTION # 20

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