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## SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
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Topic 1	<ul style="list-style-type: none"> <li>Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.</li> </ul>
Topic 2	<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>
Topic 3	<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 4	<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 5	<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 6	<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 7	<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>

## SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q43-Q48):

### NEW QUESTION # 43

You have concluded a cleaning contract with a supplier for your operating facility. You want to automatically create a credit note every month. What do you use in this scenario?

- A. Value contract
- B. Blanket purchase order
- C. Scheduling agreement
- D. Invoicing plan**

### Answer: D

Explanation:

Explanation

You use an invoicing plan in this scenario. An invoicing plan is a method of creating invoices automatically at predefined intervals or dates without referring to any service entry sheets or goods receipts. You can use an invoicing plan for blanket purchase orders or contracts that have a fixed amount and validity period.

References: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4520, Unit 2, Lesson 1.

### NEW QUESTION # 44

What are some of the prerequisites to use a stock determination strategy for a material in management? Note: There are 3 correct answers to this question.

- A. Customize a stock determination rule and assign it to the storage type**
- B. Assign a stock determination rule to the business transaction in Customizing**
- C. Assign a stock determination group in the material master record
- D. Customize a cross-application strategy for stock determination**
- E. Assign a stock determination strategy to the material type in Customizing

### Answer: A,B,D

Explanation:

Explanation

The stock determination strategy is a set of rules that defines how the system selects a suitable stock for a material requirement. To use a stock determination strategy for a material in management, some prerequisites are needed. First, a stock determination rule must be assigned to the business transaction in Customizing. This rule specifies which stock types and special stocks are allowed for the transaction. Second, a stock determination rule must be customized and assigned to the storage type. This rule defines the sequence in which the system searches for available stock within the storage type. Third, a cross-application strategy for stock determination must be customized. This strategy determines how the system selects a storage location and a batch for the material requirement. The other options are not prerequisites, as they are optional or not related to the stock determination strategy. References: [SAP Help Portal], [SAP Community]

#### NEW QUESTION # 45

You send newly created purchase orders to a supplier via EDI, whereas quantity or price changes are transmitted by e-mail. What prerequisites must be met if you are using the condition technique for message determination? Note: There are 3 correct answers to this question.

- A. The dispatch time related to the change message needs to be set to 1 (send with periodically in scheduled job).
- B. The New Message Determination Process for Change Messages indicator is flagged in Customizing.
- C. The condition record contains the Price and Quantity fields.
- D. You have configured different message types for the New and Change print options
- E. The Price and Quantity fields are relevant for printout changes.

**Answer: A,B,E**

#### NEW QUESTION # 46

You create a contract item for a material group. You want to prevent certain materials that belong to this material group from being ordered with reference to this contract item.

How can you ensure this?

- A. Create material -specific source lists for the supplier and set the Blocked indicator.
- B. Create material-specific source lists for the contract item and set the Exclusion indicator.
- C. Create material -specific source lists outside the validity period of the contract.
- D. Create material-specific source lists for the contract item and set the Fix indicator.

**Answer: D**

Explanation:

Explanation

To prevent certain materials that belong to a material group from being ordered with reference to a contract item, you can use the following method:

Create material-specific source lists for the contract item and set the Fix indicator, which means that you specify the materials that are allowed to be ordered with reference to the contract item and make them mandatory. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 2, Lesson 1.

#### NEW QUESTION # 47

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

**Answer: B,C**

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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