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

| Topic   | Details                                                                                                                                                                                                |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Topic 1 | <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 2 | <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 3 | <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 4 | <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 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> |

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The SAP sector is an ever-evolving and rapidly growing industry that is crucial in shaping our lives today. With the growing demand for skilled SAP professionals, obtaining SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement (C-TS452-2022) certification exam has become increasingly important for those who are looking to advance their careers and stay competitive in the job market.

### SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q44-Q49):

#### NEW QUESTION # 44

What are some characteristics of a goods issue posting to a production order? Note: There are 2 correct answers to this question.

- A. The goods issue can be posted as a backflush.
- B. The goods issue can only be a planned goods issue.
- C. The reservation is deleted as a result of the goods issue
- D. Actual costs are allocated to the production order.

Answer: A,D

#### NEW QUESTION # 45

What must you consider when defining purchasing organizations? Note: There are 2 correct answers to this question.

- A. Each purchasing organization has its own purchasing groups.
- B. Each purchasing organization has its own supplier master data.
- C. Each purchasing organization has its own info records.
- D. Each purchasing organization has its own material master data.

Answer: B,C

#### NEW QUESTION # 46

There are multiple company codes and plants in your SAP S/4HANA system. You have set the valuation area to plant level. How can you reduce the effort to configure account determination?

- A. You can use the valuation grouping code to group together plants assigned to company codes with different charts of accounts.
- B. You can use the account grouping code to group together plants assigned to company codes with different charts of accounts.
- C. You can use the valuation grouping code to group together plants assigned to company codes with the same chart of accounts.
- D. You can use the account grouping code to group together plants assigned to company codes with the same chart of accounts.

**Answer: C**

#### NEW QUESTION # 47

Which of the following steps can be part of a subcontracting process? Note: There are 3 correct answers to this question.

- **A. Purchase components for direct delivery to the subcontractor**
- B. Create a sales order for components to be provided
- C. Invoice the subcontractor for consumed components
- **D. Create an outbound delivery for components to be provided**
- E. Post subsequent adjustment of component consumption

**Answer: A,D**

#### NEW QUESTION # 48

What must you do to implement split valuation?

Note: There are 2 correct answers to this Question

- **A. Create additional accounting data for the relevant materials.**
- **B. Customize valuation categories and valuation types.**
- C. Add valuation types to all open purchase order items.
- D. Assign valuation types to stock types.

**Answer: A,B**

Explanation:

Explanation

To implement split valuation, you must do the following:

Customize valuation categories and valuation types, which are the key elements of split valuation. A valuation category defines the criteria for splitting the valuation of a material, such as origin or quality.

A valuation type is a subdivision of a valuation category that represents a specific stock type, such as country of origin A or B. You can customize valuation categories and valuation types in Customizing under Materials Management -> Valuation and Account Assignment -> Split Valuation -> Configure Split Valuation.

Create additional accounting data for the relevant materials, which means that you must maintain the valuation data for each valuation type at valuation-area level. The valuation data includes the valuation price, total stock quantity, and total stock value for each valuation type. You can create additional accounting data for the relevant materials in the material master under Accounting 1 view.

References: Split Valuation in Inventory Management | SAP Help Portal

#### NEW QUESTION # 49

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