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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">• Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
Topic 3	<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 4	<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 5	<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 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.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q46-Q51):

NEW QUESTION # 46

Which of the following procurement proposals can be created during an MRP Live planning externally procured materials? Note: There are 2 correct answers to this question.

- A. Delivery schedule line
- B. Purchase requisition
- C. Purchase order
- D. Planned order

Answer: A,B

NEW QUESTION # 47

You want to use automatic conversion of purchase requisitions into purchase orders for some raw materials. What are the prerequisites? Note: There are 3 correct answers to this question.

- A. The Automatic Purchase Order indicator is set in the plant-specific purchasing data of the material master record.
- B. A plant-specific source list entry exists for the material.
- C. The Automatic Purchase Order indicator is set in the purchasing data of the business partner master record.
- D. A source of supply containing valid conditions is assigned to the purchase requisition.
- E. A contract with plant-specific conditions exists for the material and the vendor.

Answer: A,C,D

NEW QUESTION # 48

You want to use automatic conversion of purchase requisitions into purchase orders for some raw materials. What are the prerequisites? Note: There are 3 correct answers to this question.

- A. The Automatic Purchase Order indicator is set in the plant-specific purchasing data of the material master record.

- B. A plant-specific source list entry exists for the material.
- C. The Automatic Purchase Order indicator is set in the purchasing data of the business partner master record.
- D. A source of supply containing valid conditions is assigned to the purchase requisition.
- E. A contract with plant-specific conditions exists for the material and the vendor.

Answer: A,C,D

Explanation:

Explanation

Automatic conversion of purchase requisitions into purchase orders is a process that allows you to create purchase orders automatically from purchase requisitions without manual intervention. The prerequisites for this process are:

The Automatic Purchase Order indicator is set in the purchasing data of the business partner master record, which means that the vendor is authorized for automatic purchase order creation.

A source of supply containing valid conditions is assigned to the purchase requisition, which means that there is an agreement or an outline agreement with the vendor that specifies the price and other terms for the material.

The Automatic Purchase Order indicator is set in the plant-specific purchasing data of the material master record, which means that the material is suitable for automatic purchase order creation.

References: [SAP Help Portal], [SAP Help Portal], [SAP Help Portal]

NEW QUESTION # 49

What are the different types of SAP Fiori apps? Note: answers to this question.

- A. KPI report
- B. Fact sheet
- C. Interactive
- D. Analytical
- E. Transactional

Answer: B,D,E

NEW QUESTION # 50

Your purchasing department is interested in working with scheduling agreements. What valid information can you share with them regarding release creation profiles? Note: There are 3 correct answers to this question.

- A. A release creation profile triggers the creation of scheduling agreement schedule lines.
- B. You can enter a release creation profile in a purchasing info record.
- C. A release creation profile controls the periodicity of delivery schedule
- D. You can enter a release creation profile in the supplier master data.
- E. A release creation profile controls the aggregation of schedule line quantities in a delivery schedule.

Answer: B,C,E

Explanation:

Explanation

A release creation profile controls the aggregation of schedule line quantities in a delivery schedule, which determines how many releases are created for a scheduling agreement. You can enter a release creation profile in a purchasing info record, which is a source of supply for a material or service. A release creation profile also controls the periodicity of delivery schedule, which defines how often releases are created and transmitted to the vendor. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 6, Lesson 1.

NEW QUESTION # 51

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