

Quiz C_TS452_2022 - Trustable SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Exams



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SAP C_TS452_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	• Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.
Topic 2	• Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.
Topic 3	• Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
Topic 4	• Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
Topic 5	• 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 6	• 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 7	• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 8	• Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Topic 9	• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 10	• 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.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q39-Q44):

NEW QUESTION # 39

Which of the following SAP Fiori apps must you use to set up the following Situation Handling use case: Quantity Deficit in Supplier's Delivery?

Note: There are 2 correct answers to this question.

- A. Manage Teams and Responsibilities
- **B. Monitor Situations**
- C. Manage Situation Objects
- **D. Manage Situation Types**

Answer: B,D

Explanation:

Explanation

To set up the Situation Handling use case for Quantity Deficit in Supplier's Delivery, you must use the Monitor Situations app and the Manage Situation Types app. The Monitor Situations app allows you to view and process situations that require your attention, such as delivery delays or quantity deficits. The Manage Situation Types app allows you to configure the settings and rules for different types of situations, such as defining the threshold values and actions for quantity deficit situations. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 8, Lesson 1.

NEW QUESTION # 40

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

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

Answer: B,C

NEW QUESTION # 41

What must you do when using supplier consignment? Note: There are 2 correct answers to this question.

- A. Create consignment info records
- B. Settle liabilities resulting from consignment stock withdrawals
- C. Settle liabilities resulting from consignment stock receipts
- D. Create consignment storage locations

Answer: A,B

Explanation:

Explanation

Supplier consignment is a special procurement process in which the materials are stored at your premises but are still owned by the vendor. What you must do when using supplier consignment are:

Create consignment info records, which contain information about the conditions and delivery data for a consignment material from a specific vendor.

Settle liabilities resulting from consignment stock withdrawals, which means that you pay the vendor for the materials that you have consumed from the consignment stock. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 4, Lesson 1.

NEW QUESTION # 42

What are some SAP Smart Business key performance indicators (KPIs) available for purchase requisitions?

Note: There are 3 correct answers to this Question.

- A. Purchase requisition average order value
- B. Purchase requisition-to-order cycle time
- C. Purchase requisition average approval time
- D. Purchase requisition touch tale
- E. Overdue purchase requisitions

Answer: B,C,E

Explanation:

Explanation

SAP Smart Business is a framework that provides real-time insights into key performance indicators (KPIs) and allows users to take actions based on the data. Some SAP Smart Business KPIs available for purchase requisitions are:

Purchase requisition-to-order cycle time, which measures the average time from the creation of a purchase requisition to the creation of a purchase order.

Overdue purchase requisitions, which shows the number and value of purchase requisitions that have not been converted to purchase orders by their delivery date.

Purchase requisition average approval time, which measures the average time from the submission of a purchase requisition to its approval or rejection. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 8, Lesson 1.

NEW QUESTION # 43

Which of the following tasks does the system perform during reorder point planning? Note: There are 2 correct answers to this question.

- A. Perform backward scheduling to determine the availability dates of purchase requisitions
- B. Carry out a net requirement calculation for every material included in the planning run
- C. Carry out a lot-size calculation for every material with net requirements
- D. Flag materials that have been subject to an activity relevant to MRP

Answer: B,C

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