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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.

Topic 3	• 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 4	• Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.
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	• Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
Topic 7	• Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Topic 8	• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q47-Q52):

NEW QUESTION # 47

in your company, you are posting an invoice with a cash discount amount using the posting gross method.
What is the result of this in the system?

- A. The cash discount amount is credited to the stock or cost account
- B. The cash discount amount is NOT considered; it is only posted to a cash discount account when the payment is made.
- C. The cash discount amount is posted from a cash discount clearing account to the stock account or cost account
- D. The cash discount amount is posted to a cash discount clearing account which is cleared at the time of payment

Answer: B

NEW QUESTION # 48

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

Explanation:
Explanation

A goods issue posting to a production order allocates actual costs to the production order and reduces the inventory of the issued materials. A goods issue can be posted as a backflush, which means that the system automatically issues the components that are required for production based on the bill of material (BOM) and the quantity produced. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4510, Unit 3, Lesson 1.

NEW QUESTION # 49

What are some key features of the SAP Smart Business key performance indicator (KPI) tiles used for purchasing analytics? Note: There are 2 correct answers to this question.

- A. When a tile is changed, the database is updated in real time.
- B. Smart alert thresholds can be set to update the tile display at different intervals.
- C. Insight to Action provides drilldown capabilities and appropriate actions.
- D. Smart controls such as smart filter and smart charts are available.

Answer: C,D

NEW QUESTION # 50

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

Answer: A,B

Explanation:

Explanation

To manually post an initial entry of stock for a material in SAP S/4HANA, you can use the following options:

On the SAP Fiori launchpad, use the Post Goods Movement app, which allows you to post various types of goods movements such as goods receipts, goods issues, transfers, or returns. You can enter both a quantity and an amount for the initial entry of stock.

In the SAP GUI, use transaction MIGO (Goods Movement), which is similar to the Post Goods Movement app but with a different user interface. You can also enter both a quantity and an amount for the initial entry of stock. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4510, Unit 2, Lesson 1.

NEW QUESTION # 51

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

Answer: B,D,E

NEW QUESTION # 52

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