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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	• Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Topic 2	• Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
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	• 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 5	• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 6	• Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.
Topic 7	• Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.
Topic 8	• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.

Topic 9	• Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
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 (Q76-Q81):

NEW QUESTION # 76

How can you automatically update the conditions in an already created purchasing info record?

- A. Select the Info Update indicator when creating a purchase order
- B. Select the Info Update indicator when maintaining a quotation
- C. Select the Info Update indicator when creating a contract release order
- D. Select the Info Update indicator when maintaining a contract

Answer: A,B

NEW QUESTION # 77

Which situations lead to an open item on the GR/IR clearing account? Note: There are 2 correct answers to this question.

- A. The delivered quantity for a purchase order item is more than the invoiced quantity.
- B. The ordered quantity for a purchase order item is more than the invoiced quantity.
- C. The invoiced quantity for a purchase order item is more than the delivered quantity.
- D. The ordered quantity for a purchase order item is more than the delivered quantity.

Answer: A,C

NEW QUESTION # 78

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

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

Answer: B,D

NEW QUESTION # 79

Which purchasing organization assignments can you make in Customizing for the enterprise structure? Note There are 3 correct

answers to this question

- A. One purchasing organization to several company codes
- B. One purchasing organization to several plants across company codes
- C. Several purchasing organizations to one purchasing group
- D. One purchasing organization to one company code
- E. Several purchasing organizations to one company code

Answer: A,B,D

Explanation:

Explanation

You can assign one purchasing organization to several company codes, one purchasing organization to one company code, or one purchasing organization to several plants across company codes in Customizing for the enterprise structure. These assignments determine the scope and level of purchasing activities.

References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

NEW QUESTION # 80

Inventory Management and Physical Inventory

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. Actual costs are allocated to the production order.
- C. The goods issue can only be a planned goods issue.
- D. The goods issue can be posted as a backflush.

Answer: B,D

NEW QUESTION # 81

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