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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	• Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
Topic 3	• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.

Topic 4	• 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 5	• Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q58-Q63):

NEW QUESTION # 58

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

Answer: A,B,E

NEW QUESTION # 59

You test the various options that SAP S/4HANA offers for stock transfers between two different plants within the same company code. Which of the following apply to stock transport orders? Note: There are 2 correct answers to this question.

- A. You can post the goods issue from inspection stock in the supplying plant.
- B. Two accounting documents are created at the time of goods issue posting - one for each plant.
- C. You can post the goods receipt to blocked stock in the receiving plant.
- D. The material on the road is managed as stock in transit in the receiving plant.

Answer: C,D

NEW QUESTION # 60

Blocking reason Quality is set for an item in an invoice. What could be the reason for this?

Note: There are 2 correct answers to this question.

- A. Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item in the invoice.
- B. Goods-receipt-based invoice verification is NOT used and the item in the invoice has the Post to Inspection Stock flag set in its material master.
- C. Goods-receipt-based invoice verification is used and NO usage decision has been made for the inspection lot for the item in the invoice.
- D. Goods-receipt-based invoice verification is NOT used and NO usage decision has been made for any inspection lot for the item in the invoice.

Answer: C,D

NEW QUESTION # 61

What are the different types of SAP Fiori apps? Note: There are 3 correct answers to this question.

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

Answer: B,C,E

NEW QUESTION # 62

Which card in the Procurement Overview app can you use to analyze the percentage of all purchase requisition items that require manual intervention during processing?

- A. Monitor Purchase Requisition Items
- B. Non-Managed Spend
- **C. Purchase Requisition Touch Rate**
- D. Purchase Requisition Item Types

Answer: C

Explanation:

Explanation

The Purchase Requisition Touch Rate card in the Procurement Overview app shows the percentage of all purchase requisition items that require manual intervention during processing. A high touch rate indicates that there are many exceptions or errors that prevent the automatic conversion of purchase requisitions into purchase orders. You can use this card to analyze the reasons for manual intervention and take actions to improve the process efficiency. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 1, Lesson 1.

NEW QUESTION # 63

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