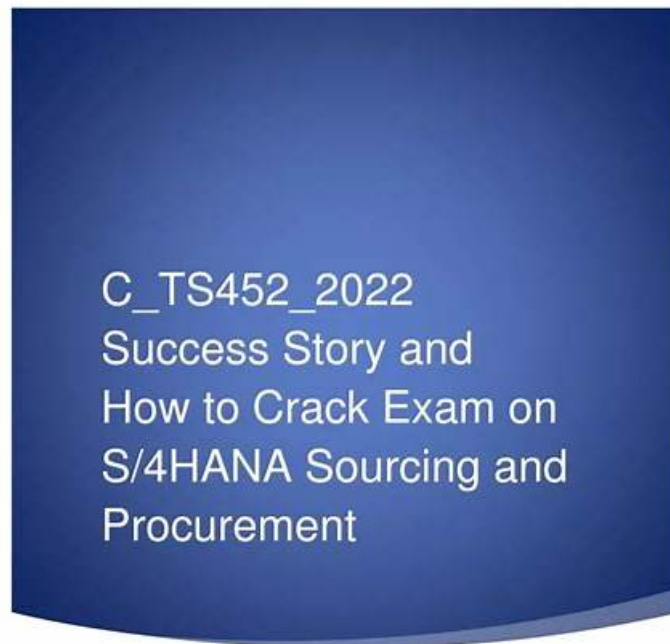


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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 2	Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.

Topic 3	• 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 4	• Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Topic 5	• Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
Topic 6	• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 7	• Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
Topic 8	• Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
Topic 9	• 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 10	• 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.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q75-Q80):

NEW QUESTION # 75

Which of the following are possible personalization options of the SAP Fiori launchpad? Note: There are 2 correct answers to this question.

- A. Add tiles to existing tile groups
- B. Add new catalogs
- C. Add new tile Groups
- D. Add tile groups to business roles

Answer: A,C

Explanation:

Explanation

The SAP Fiori launchpad is a role-based, personalized, and real-time access point for SAP applications and services. Some personalization options of the SAP Fiori launchpad are:

Add new tile groups, which are collections of tiles that represent different applications or tasks. You can create your own tile groups and arrange them according to your preferences.

Add tiles to existing tile groups, which means that you can add more applications or tasks to the tile groups that are already available on your launchpad. You can also remove tiles from tile groups or move them to different tile groups. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

NEW QUESTION # 76

You use quota arrangements. You include a new supplier in an existing quota system. How can you ensure that the new supplier is considered as if they had been part of the quota arrangement from the beginning?

- A. Manually update the quota base quantity
- B. Manually update the quota-allocated quantity
- C. Manually update the source list
- D. Manually update the quota

Answer: A

NEW QUESTION # 77

You post an invoice with invoice reduction. What can you observe in the system? Note: There are 2 correct answers to this question.

- A. A message is created that can be issued to the supplier as a notification of a credit memo L-J posting.
- B. Only one accounting document is created, containing both the invoice and the credit memo 1-1 postings.
- C. The invoice is blocked for payment until the supplier confirms the credit memo receipt.
- D. Two accounting documents are created: one for the invoice posting and one for the credit L-J memo posting.

Answer: A,D

NEW QUESTION # 78

You have concluded a cleaning contract with a supplier for your operating facility. You agreed on a monthly amount for which you want to automatically create a credit note every month. What do you use in this scenario?

- A. Invoicing plan
- B. Scheduling agreement
- C. Value contract
- D. Blanket purchase order

Answer: A

NEW QUESTION # 79

Where does SAP S/4HANA store low-level code? Note: There are 2 correct answers to this question.

- A. Planning file
- B. Bill of material
- C. Production version
- D. Material Master

Answer: C,D

NEW QUESTION # 80

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