

100% Pass 2026 SAP C_TS452_2022: SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement–High-quality New Dumps



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SAP C_TS452_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 2	<ul style="list-style-type: none">Invoice Verification: It explains invoice verification, variances and blocks, subsequent debitscredits, delivery costs, credit memos and reversals, and GRIR account maintenance functions.
Topic 3	<ul style="list-style-type: none">Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
Topic 4	<ul style="list-style-type: none">Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Topic 5	<ul style="list-style-type: none">Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.
Topic 6	<ul style="list-style-type: none">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 (Q68-Q73):

NEW QUESTION # 68

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

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

Answer: A,D

NEW QUESTION # 69

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

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

Answer: C,D,E

NEW QUESTION # 70

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. Manage Situation Types
- C. Manage Situation Objects
- D. Monitor Situations

Answer: B,D

NEW QUESTION # 71

For which of the Moving document categories can you perform an item-wise release in the flexible work flow 'or purchasing?

- A. Request for quotation
- B. Purchase requisition
- C. Scheduling agreement
- D. Purchase order

Answer: B

Explanation:

Explanation

You can perform an item-wise release in the flexible workflow for purchasing for a purchase requisition. A purchase requisition is an internal document that requests the procurement of a material or service. An item-wise release means that you can release each item in a purchase requisition separately according to different criteria such as amount, material group, or plant. References: SAP

NEW QUESTION # 72

What is one difference between the SAP Fiori launchpad and the classical SAP Graphical User Interface (SAP GUI)?

- A. The SAP Fiori launchpad is role-based, while SAP GUI often offers single complex transactions for many user roles.
- B. The SAP Fiori launchpad can be personalized, while SAP GUI CANNOT be personalized.
- C. The SAP Fiori launchpad enables browser-based transactions, while SAP GUI does NOT.
- D. The SAP Fiori launchpad provides maintenance of favorites and file access, while SAP GUI

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