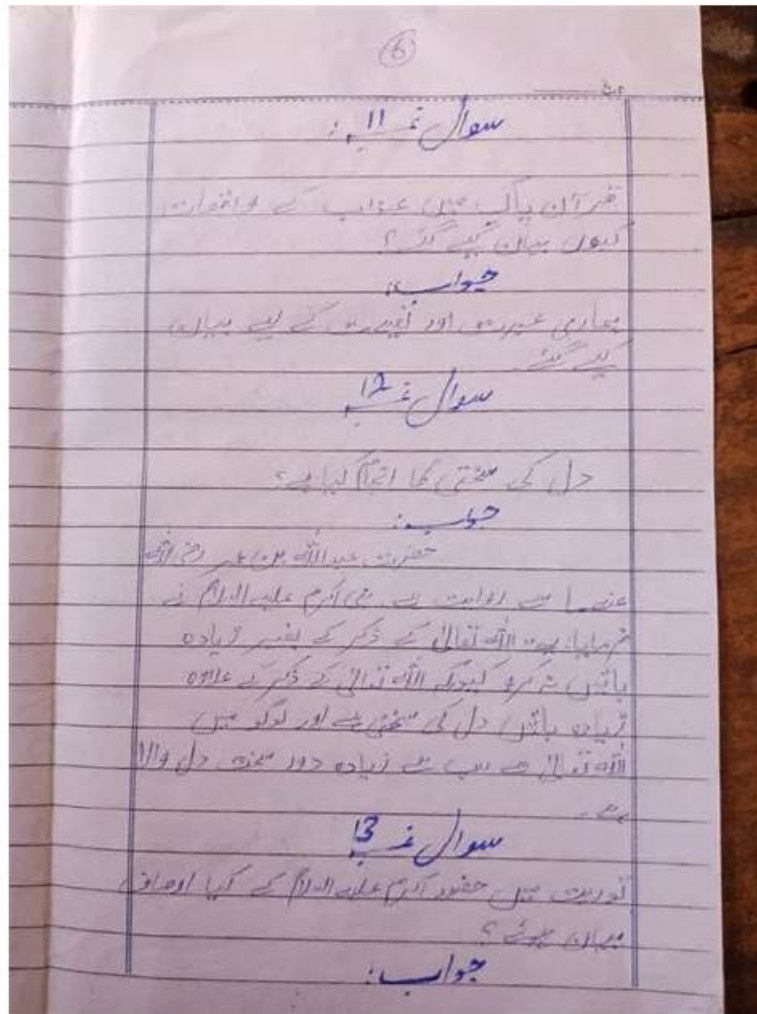# 2026 100% Free C-TS452-2022–Efficient 100% Free Test Simulator Free | C-TS452-2022 Test Assessment

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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	• Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.
Topic 2	• 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 3	• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 4	• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 5	• Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
Topic 6	• Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.
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	• 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 9	• Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q68-Q73):

NEW QUESTION # 68
Which of the following are features of a subcontracting procurement process? Note: There are 3 correct answers to this question.

- A. You can post a non-valuated goods receipt for a subcontracting order item.
- B. You can customize the control parameters for the subcontracting item category.
- C. You can have subcontracting purchase requisitions created by MRP.
- D. You can maintain the components to be provided in a bill of material.
- E. You can assign a subcontracting order item to an account.

Answer: C,D,E

NEW QUESTION # 69
What are some advantages of a stock transport order compared to a stock transfer posting between two plants?
Note: There are 3 correct answers to this question.

- A. You can issue from inspection stock.
- B. You can post goods receipt in consignment.
- C. You can post goods receipt to consumption.

- D. You can plan delivery costs.
- E. You can create stock transport requisitions via MRP.

Answer: D,E

NEW QUESTION # 70
What are some key features of purchase-orde r-based invoice verification? Note: There are 2 correct answers to this question.

- A. Partial deliveries for a purchase order item show up as individual items in the invoice document.
- B. The system proposes the total delivered quantity as the quantity to be invoiced.
- C. Partial deliveries for a purchase order item are NOT flagged as individual invoice items.
- D. The system proposes the quantity to be invoiced as the difference between the total delivered quantity and the total quantity already invoiced.

Answer: C,D

Explanation:
Explanation
Purchase-order-based invoice verification is a process of verifying and posting an invoice with reference to a purchase order. Some key features of this process are:
The system proposes the quantity to be invoiced as the difference between the total delivered quantity and the total quantity already invoiced. This ensures that you do not pay more than what you have received.
Partial deliveries for a purchase order item are NOT flagged as individual invoice items. This means that you can post one invoice for multiple partial deliveries of the same purchase order item. References:
[SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4515, Unit 1, Lesson 1.

NEW QUESTION # 71
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 NOT used and the item in the invoice has the Post to Inspection Stock flag set in its material master.
- B. Goods-receipt-based invoice verification is NOT used and NO usage decision has been made 1-1 for any inspection lot for the item in the invoice.
- C. Goods-receipt-based invoice verification is used and NO usage decision has been made for ∨ O the inspection lot for the item in the invoice.
- D. Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item in the invoice.

Answer: B,C

Explanation:
Explanation
Blocking reason Quality is set for an item in an invoice when one of the following situations occurs:
Goods-receipt-based invoice verification is used and NO usage decision has been made for / O the inspection lot for the item in the invoice. This means that the quality inspection for the received goods has not been completed and the invoice cannot be posted until then.
Goods-receipt-based invoice verification is NOT used and NO usage decision has been made