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SAP C_TS452_2022 Certification Description



The "SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement" C_TS452_2022 certification exam validates that you possess the fundamentals and core knowledge in the area of sourcing and procurement line of business area required of the consultant profile. This certification proves that you have an overall understanding and in-depth skills to participate as a member of project team with a focus on the planning and implementation phases in a mentored role. To ensure success, SAP recommends combining education courses and hands-on experience to prepare for your certification exam as questions will test your ability to apply the knowledge you have gained in training. You are not allowed to use any reference materials during the C_TS452_2022 certification test (no access to online documentation or to any SAP system). This certification exam is relevant for SAP S/4HANA Cloud, private edition and SAP S/4HANA on-premise.

SAP C_TS452_2022 Certification Topic Areas

Please see below the list of topics that may be covered within this certification and the courses that cover them. Its accuracy does not constitute a legitimate claim; SAP reserves the right to update the exam content (topics, items, weighting) at any time.

- Procurement Processes > 12%
- Inventory Management and Physical Inventory 8% - 12%

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SAP C_TS452 Exam Syllabus Topics:

Section	Objectives
Procurement Processes	- Release Procedures and Approvals - Purchase Requisition and Purchase Order Processing - Special Procurement Processes
Sourcing and Supplier Management	- Request for Quotation (RFQ) and Quotation Processing - Supplier Evaluation
Inventory and Warehouse Integration	- Stock Overview and Inventory Management Basics - Goods Receipt and Goods Issue
Reporting and Analytics	- Standard Procurement Reporting - SAP Fiori Apps for Procurement
Master Data	- Business Partner Concept - Purchasing Info Records and Source Lists - Material Master

Invoice Verification and Financial Integration	- Logistics Invoice Verification (LIV) - Integration with Finance (FI)
Sourcing and Procurement Overview in SAP S/4HANA Cloud Private Edition	- Organizational Structures and Enterprise Structures - Procurement Processes Overview

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SAP Certified - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q63-Q68):

NEW QUESTION # 63

CHALLENGE 3 Receiving Responsibility Alignment for Stock and Service Purchases A depot operations lead wants familiar local handoffs to guide receiving and follow-on handling during the first live cycle because that appears simpler. The transition office wants responsibility boundaries to remain clear enough for shared support after go-live. Which option is most appropriate?

- A. Postpone receiving-responsibility validation until invoice-consistency testing is complete
- **B. Preserve the intended receiving-responsibility model and verify whether it remains stable under representative mixed depot demand**
- C. Allow each depot to decide when service-related and stock-material handoffs can be merged
- D. Let local handoffs determine downstream handling because early-live operational speed outweighs responsibility discipline

Answer: B

Explanation:

Feedback:

The scenario requires a governance-weighted decision about whether the shared template can preserve clear responsibility boundaries under operational pressure. The intended receiving-responsibility model should be maintained and validated unless it cannot support realistic execution.

NEW QUESTION # 64

An implementation team is validating supplier invoice processing in SAP S/4HANA Cloud Private Edition before opening the test cycle to shared-service finance users. Buyers have completed purchase orders, and warehouse staff have posted goods receipts successfully. When invoice processors enter invoices for selected suppliers, the system allows document entry but prevents final posting for only one processor group. Another processor group can complete the same activity in the same company code. The security lead confirms that both groups were intended to have similar operational scope, but only one group was included in a recent role cleanup designed to tighten access before go-live. The project sponsor wants the issue fixed in a controlled way. No emergency broad-access role should be assigned because governance and auditability are under active review. What should the consultant do first?

- A. Recreate the supplier invoices under the working processor group because document origin often affects posting eligibility.
- **B. Compare the invoice-posting authorization scope of the two processor groups and restore only the missing role-based permissions required for standard posting.**
- C. Assign a broad finance role to the blocked processor group so invoice testing can continue without delay.
- D. Disable the access cleanup controls temporarily and retest after all invoices have been entered.

Answer: B

Explanation:

Feedback:

The scenario isolates the failure to one processor group after a role cleanup, while another group can complete the same posting in the same company code. That points to an authorization scope discrepancy, not a process or configuration defect. The dependency chain is: role cleanup change → reduced posting authorization scope → invoice posting execution failure → test validation gap. Comparing the two groups and restoring only the required permissions is the most controlled and governed correction.

NEW QUESTION # 65

A consumer goods company is validating evaluated procurement settlement in SAP S/4HANA Cloud Private Edition before opening the process to a shared-services finance team. Purchase orders and goods receipts are posting correctly for a group of recurring packaging materials. However, during settlement testing, only one supplier group fails the automatic settlement run. The log shows that receipts exist and quantities are consistent, but the affected documents are skipped during settlement selection. Buyers can still process standard invoices manually for the same suppliers, so the business process is only partially blocked.

The project lead wants the team to preserve the automated settlement design because manual invoice fallback is not acceptable for cutover rehearsal. The correction must remain within standard lifecycle governance and avoid custom logic.

What should the consultant check first?

- A. Rebuild the goods receipt postings because skipped settlement documents usually indicate receipt quantity errors in all cases.
- B. Ask finance to enter manual invoices for the skipped suppliers until automated settlement is stabilized after go-live.
- C. Verify whether the affected suppliers and purchasing documents are correctly configured and eligible for the intended settlement method.
- D. Expand buyer authorization so purchasing users can trigger settlement selection again from a different execution path.

Answer: C

Explanation:

Feedback:

The settlement run is working selectively, which means the mechanism itself is not universally broken. The upstream issue is more likely eligibility configuration for the intended settlement method at supplier or purchasing-document level. The reasoning chain is: settlement-relevant setup → document/supplier eligibility binding → automated settlement execution → result validation. Checking those prerequisites directly targets the root cause.

NEW QUESTION # 66

CHALLENGE 2; Planning Interaction Consistency for Recurring Assembly Procurement During remediation testing, recurring assembly demand for a frequently used hydraulic subassembly appears complete at document level, but later downstream buying behavior differs between plants. Reviewers find that the earlier planning-sensitive material treatment and purchasing preparation were not combined consistently.

What should the validation team do next?

- A. Let each plant decide how recurring demand should be handled based on local convenience
- B. Postpone recurring-demand validation until the remediated template has already been approved for the next rollout wave
- C. Reduce approval handling so recurring demand can progress at similar speed across plants before promotion
- D. Recheck whether recurring-demand scenarios remain stable after planning interaction and purchasing preparation are aligned under the intended procurement pattern

Answer: D

Explanation:

Feedback:

The scenario points to a second-order cause in the earlier planning-linked preparation rather than a surface-level document issue. Rechecking recurring-demand behavior after aligning the intended planning interaction is the best next step because it tests whether downstream buying stabilizes under the proper setup logic.

NEW QUESTION # 67

A sourcing and procurement program is running final governed regression in SAP S/4HANA Cloud Private Edition after a controlled transport delivered approval-related configuration and refreshed validation content to pre-production. Manual requisitioning, purchase-order creation, and invoice verification still work in SAP Fiori. However, one automated approval package now fails at

startup because the environment log shows that the required release configuration is active, but the package is still bound to an outdated role-to-scope execution reference for one business area.

A comparable package for another business area runs successfully in the same tenant. The release manager wants a targeted correction before sign-off. No broad fallback access may be granted, and no test-only exception is allowed because the production-aligned lifecycle model must remain controlled and audit-ready.

Which action should the consultant take first?

- A. Rebuild the approval rules because startup failures usually indicate incomplete release-process design.
- B. Mark the failed package as acceptable because another approval package still works in the same environment.
- **C. Compare the transported business-area scope assignment and the role-to-scope execution reference used by the affected approval package in pre-production.**
- D. Restore the earlier broader regression setup so the failed package can run before the sign-off deadline.

Answer: C

Explanation:

Feedback:

The log shows that the release configuration is active, so the issue is not missing content. The defect is that the package still points to an outdated role-to-scope execution reference for one business area. The dependency chain is: transported scope and role configuration → package binding to role-to-scope execution reference → automated startup validation → approval-process execution. Comparing the transported assignment and the execution reference actually used by the package is the most precise first step.

NEW QUESTION # 68

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