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SAP C_TS452_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 3	• Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
Topic 4	• Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 5	• 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.

C_TS452_2022 Latest Exam Format - Exam C_TS452_2022 Online

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q74-Q79):

NEW QUESTION # 74
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 used and NO goods receipt has been posted for the item in the invoice.
- C. 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.
- D. 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.

Answer: C,D

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