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## 2026 C-TS452-2022 Questions Exam: SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement – Unparalleled C-TS452-2022 100% Pass Quiz

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### SAP C-TS452-2022 Exam Syllabus Topics:

| Topic   | Details                                                                                                                                                                                                                         |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Topic 1 | <ul style="list-style-type: none"><li>Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.</li></ul>                                         |
| Topic 2 | <ul style="list-style-type: none"><li>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.</li></ul>                   |
| Topic 3 | <ul style="list-style-type: none"><li>Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.</li></ul> |

|          |                                                                                                                                                                                                                                                                         |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Topic 4  | <ul style="list-style-type: none"> <li>• Invoice Verification: It explains invoice verification, variances and blocks, subsequent debits</li> <li>• credits, delivery costs, credit memos and reversals, and GR</li> <li>• IR account maintenance functions.</li> </ul> |
| Topic 5  | <ul style="list-style-type: none"> <li>• Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.</li> </ul>                                                              |
| Topic 6  | <ul style="list-style-type: none"> <li>• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.</li> </ul>                                                                                            |
| Topic 7  | <ul style="list-style-type: none"> <li>• Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.</li> </ul>                                                  |
| Topic 8  | <ul style="list-style-type: none"> <li>• Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.</li> </ul>                                                                                |
| Topic 9  | <ul style="list-style-type: none"> <li>• Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.</li> </ul>                                                         |
| Topic 10 | <ul style="list-style-type: none"> <li>• Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.</li> </ul>                                |

## SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q28-Q33):

### NEW QUESTION # 28

Your purchasing department is interested in working with scheduling agreements. What valid information can you share with them regarding release creation profiles? Note: There are 3 correct answers to this question.

- A. A release creation profile controls the aggregation of schedule line quantities in a delivery schedule.
- B. A release creation profile triggers the creation of scheduling agreement schedule lines.
- C. You can enter a release creation profile in a purchasing info record.
- D. You can enter a release creation profile in the supplier master data.
- E. A release creation profile controls the periodicity of delivery schedule creation.

**Answer: A,D,E**

### NEW QUESTION # 29

Which of the following activities is a prerequisite to enable partner role determination in purchasing?

- A. Define permissible partner roles per document type.
- B. Define permissible partner roles per account group.
- C. Assign a partner schema to relevant account groups.
- D. Assign a partner schema to relevant arrangement types.

**Answer: D**

Explanation:

Explanation

To enable partner role determination in purchasing, you must assign a partner schema to relevant document types. A partner schema is a configuration that defines the possible partner roles and functions for a purchasing document such as purchase requisition, purchase order, contract, or scheduling agreement. You can assign a partner schema to a document type in Customizing under Materials Management -> Purchasing -> Partner Determination -> Assign Partner Schemas to Document Types. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 3, Lesson 2.

### NEW QUESTION # 30

At which level do you activate SAP S/4HANA output management for purchasing documents?

- **A. Document type**
- B. Purchasing organization
- C. Application object
- D. Document category

**Answer: A**

Explanation:

Explanation

You activate SAP S/4HANA output management for purchasing documents at the document type level. You can assign an output determination procedure to each document type and define output parameters such as output type, channel, recipient, timing, etc.

You do not activate output management at the document category, application object, or purchasing organization level. References:

[SAP Help Portal - Output Management for Purchasing Documents]

### NEW QUESTION # 31

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

**Answer: C**

### NEW QUESTION # 32

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 used and NO goods receipt has been posted for the item in the invoice.
- **B. Goods-receipt-based invoice verification is NOT used and NO usage decision has been made 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 the inspection lot for the item in the invoice.**
- D. 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.

**Answer: B,C**

### NEW QUESTION # 33

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