

# C\_TS452\_2601 Exam Review & Exam C\_TS452\_2601 Reference



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## SAP C\_TS452\_2601 Exam Syllabus Topics:

| Section                                             | Weight    | Objectives                                                                                                                                                                                                                              |
|-----------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Logistics Invoice Verification                      | 15% - 20% | <ul style="list-style-type: none"><li>- Configure automatic invoice blocking and release</li><li>- Process invoices and handle variances</li><li>- Integrate with Financial Accounting</li></ul>                                        |
| Procurement Processes                               | 20% - 25% | <ul style="list-style-type: none"><li>- Manage purchase requisitions, purchase orders, and contracts</li><li>- Execute end-to-end procure-to-pay workflow</li><li>- Configure flexible workflows and release strategies</li></ul>       |
| Inventory Management                                | 15% - 20% | <ul style="list-style-type: none"><li>- Manage special procurement types: subcontracting, consignment, pipeline</li><li>- Carry out physical inventory procedures</li><li>- Perform goods movements and stock transfers</li></ul>       |
| Consumption-Based Planning and Source Determination | 10% - 15% | <ul style="list-style-type: none"><li>- Set up MRP procedures and lot-sizing</li><li>- Configure supplier evaluation</li><li>- Define source lists and quota arrangements</li></ul>                                                     |
| Enterprise Structure and Master Data                | 15% - 20% | <ul style="list-style-type: none"><li>- Define and configure enterprise structure</li><li>- Maintain business partners, material masters, and purchasing info records</li><li>- Configure account determination and valuation</li></ul> |

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## SAP Certified - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q65-Q70):

NEW QUESTION # 65

A regional janitorial-supplies distributor is replacing a branch-level spreadsheet reorder list with standard replenishment planning in SAP S/4HANA Cloud Private Edition. For most consumables, the nightly planning run creates proposals correctly and buyers can continue with downstream procurement tests. However, for one family of low-value disposable items in a newly onboarded branch, the planning log shows the materials as 'excluded from net requirements calculation'; even though stock is below the expected replenishment threshold and recent withdrawals exist. The same item family produces proposals in an already stabilized branch, and items created directly in the new planning model behave normally.

The program manager wants the branch spreadsheet retired on schedule. Branch planners must not continue parallel manual replenishment beyond the current transition phase, and the correction must remain standard because other branches will adopt the same model next quarter.

What is the most appropriate first action?

- A. Rebuild supplier-source settings because excluded planning items usually originate in downstream purchasing-source inconsistencies.
- **B. Verify whether the transferred disposable items have the required branch-specific planning parameters and scope assignments to participate in net requirements calculation.**
- C. Increase the planning-run frequency for the new branch so excluded items are recalculated more often.
- D. Ask branch planners to continue the spreadsheet reorder list for these items until all branches finish migration.

**Answer: B**

Explanation:

Feedback:

The planning log identifies exclusion from net requirements calculation, which points to an eligibility or scope-setting issue rather than a timing problem. Since the same item family works in another branch and new-model items behave correctly, the strongest root-cause path is: transferred material planning settings and branch scope assignment; inclusion in net requirements logic; proposal generation; downstream procurement readiness.

#### NEW QUESTION # 66

**CHALLENGE 1**; Assortment Treatment Consistency for Live Replenishment During hypercare, two fulfillment locations process comparable replenishment demand for the same festival-season apparel line. Both locations create purchase documents successfully, but one location later requires local interpretation to keep downstream handling aligned with the expected live treatment. The program office wants a result that remains reusable for the next rollout wave.

What is the best first validation action?

- A. Allow the affected location to continue using local interpretation until the seasonal peak is over
- B. Move all replenishment for the apparel line to one fulfillment location until hypercare closes
- C. Shorten release handling for the apparel line so both locations can progress replenishment more quickly
- **D. Compare how assortment-treatment preparation was applied for the representative scenarios before changing downstream handling**

**Answer: D**

Explanation:

Feedback:

The visible difference appears later in processing, but the scenario indicates that earlier assortment-treatment preparation is the likely dependency. Comparing that preparation first addresses the upstream cause before changing the live operating model or accepting local interpretation.

#### NEW QUESTION # 67

**CHALLENGE 2**; Approval Path Stability for Grounded-Aircraft Procurement During urgent procurement testing, one location can progress grounded-aircraft replacement-part orders fast enough only after local staff alter the intended approval path. The central procurement center wants early live operations to remain manageable through one common release model. What should the validation team do next?

- **A. Recheck whether urgent-order timing remains acceptable under restored common approval handling before accepting local deviation**
- B. Keep the local approval adjustment because grounded-aircraft demand should always take precedence over common release design
- C. Remove grounded-aircraft orders from rollout validation and review them after regional stabilization

- D. Let each rollout location define its own release path for grounded-aircraft demand during the first operating weeks

**Answer: A**

Explanation:

Feedback:

The decision space is between response speed and a repeatable approval structure that shared support can govern consistently. The team should first test whether the common release model can still meet operational timing before approving local variation.

#### NEW QUESTION # 68

A company is preparing its first integrated purchasing test in SAP S/4HANA Cloud Private Edition after loading procurement master data for a newly activated plant. Users can create material master records and supplier-related purchasing data, and requisitions can be entered without error. However, when buyers attempt to create purchase orders for the new plant, the system rejects the documents for that plant only, while the same purchasing process works in an already-live plant within the same company structure. The implementation lead wants a correction that is transportable and suitable for rollout governance. The team must not create plant-specific custom logic or temporary exceptions because the design is intended to scale to additional plants in later phases. What is the best first action?

- A. Add a plant-specific enhancement to redirect purchasing documents to a fallback organizational unit.
- **B. Confirm that the new plant is correctly assigned within the required procurement organizational structure and is usable in the purchasing process scope.**
- C. Rebuild supplier master data for all plants because plant-specific document rejection usually indicates supplier duplication issues.
- D. Instruct buyers to create the purchase orders under the existing live plant and later transfer stock internally after go-live.

**Answer: B**

Explanation:

Feedback:

The issue occurs only for the new plant, while the same process works elsewhere. That strongly indicates an organizational foundation or assignment problem rather than a universal purchasing failure. The dependency chain is: organizational setup &#x2192; plant availability within procurement scope &#x2192; PO execution eligibility &#x2192; process validation. Before changing master data or process logic, the consultant should verify that the plant is properly integrated into the purchasing structure used for the tested scenario.

#### NEW QUESTION # 69

A commercial laundry operator is validating limit-based purchasing in SAP S/4HANA Cloud Private Edition for a new indirect spend category. Requesters can create purchase requisitions in SAP Fiori, approvals complete successfully, and buyers can open the approved demand in their processing worklist. For most indirect categories, follow-on purchase orders are created without issue. However, for one facilities-services category, the buyer can start conversion but the document stops because the expected limit-related follow-on controls are not applied consistently.

A comparable indirect category in the same company structure converts correctly. The rollout lead wants the issue corrected before the next user test cycle. Buyers must not switch to free-text workaround purchasing, and the solution must remain standard and reusable for later category rollouts under clean core rules.

What should the consultant check first?

- A. Rebuild requisition approval because approved demand should always carry complete limit handling into purchase-order creation.
- **B. Verify whether the affected indirect category is correctly linked to the required limit-related purchasing determination and follow-on document settings.**
- C. Broaden buyer authorization so the missing limit-related follow-on controls can be bypassed during conversion.
- D. Ask buyers to complete the affected orders as manual free-text purchases until the category rollout is finished.

**Answer: B**

Explanation:

Feedback:

The requisitions are being created and approved correctly, and buyers can begin conversion. The failure appears in the category-specific downstream purchasing behavior for limit-related handling. That points to a configuration-to-execution dependency between

the indirect category and the follow-on purchasing controls, not to a general requester or approval problem. The dependency chain is: category configuration &#x2192; limit-related purchasing determination and control binding &#x2192; PO conversion execution &#x2192; validation outcome.

## NEW QUESTION # 70

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