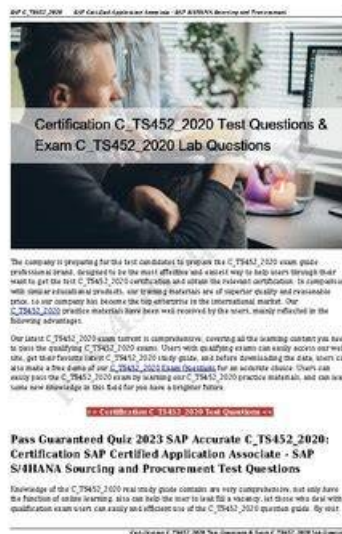


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SAP C_TS452_2601 Exam Syllabus Topics:

Section	Objectives
Inventory and Warehouse Integration	- Goods Receipt and Goods Issue - Stock Overview and Inventory Management Basics
Procurement Processes	- Purchase Requisition and Purchase Order Processing - Release Procedures and Approvals - Special Procurement Processes
Master Data	- Business Partner Concept - Material Master - Purchasing Info Records and Source Lists
Sourcing and Procurement Overview in SAP S/4HANA Cloud Private Edition	- Procurement Processes Overview - Organizational Structures and Enterprise Structures
Reporting and Analytics	- Standard Procurement Reporting - SAP Fiori Apps for Procurement
Sourcing and Supplier Management	- Request for Quotation (RFQ) and Quotation Processing - Supplier Evaluation
Invoice Verification and Financial Integration	- Logistics Invoice Verification (LIV) - Integration with Finance (FI)

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SAP Certified - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q66-Q71):

NEW QUESTION # 66

A home-appliances company is validating release-based purchase requisition processing in SAP S/4HANA Cloud Private Edition for a newly introduced indirect procurement category. End users can create requisitions in SAP Fiori, and the documents are submitted successfully. For most categories, approved requisitions then appear in the buyer conversion queue and are processed into purchase orders. However, requisitions from the new category remain in approved status without becoming available for the expected downstream buyer step, even though document data is complete and approval logs show successful completion. The project lead wants the issue corrected before user acceptance testing expands to more departments. The team must preserve the standard approval-to-procurement flow, avoid manual reassignment of approved requisitions, and stay within clean core controls because the same process design will be reused for later categories. What should the consultant check first?

- A. Rebuild the approval sequence because approved requisitions should always enter the buyer step automatically in every case.
- B. Grant broader buyer access so the missing approved requisitions become visible in the conversion queue.
- C. Review whether the new procurement category is correctly included in the downstream buyer-processing determination after approval.
- D. Ask buyers to search and process the approved requisitions manually until all categories are stabilized after rollout.

Answer: C

Explanation:

Feedback:

The requisitions are created and approved successfully, so the problem is not upstream document creation or release logic. The failure occurs in the transition from approved requisition status to downstream buyer-processing visibility for one new category. That points to a category-dependent determination or assignment issue. The dependency chain is: category configuration and processing determination; post-approval routing/binding; buyer conversion visibility; PO execution. Checking that binding is the correct first step.

NEW QUESTION # 67

CHALLENGE 2; Planning Interaction Consistency for Recurring Assembly Procurement A reviewer notes that a recurring assembly scenario can still be processed under two viable approaches: one keeps procurement behavior closely linked to the intended planning interaction, and the other relies on local intervention so execution feels simpler. The template office wants the path that should guide promotion readiness. Which answer is best?

- A. Use the simpler local route because any method that completes recurring procurement is acceptable during remediation
- B. Keep both procurement approaches available so each plant can choose during the next rollout wave
- C. Use the intended planning-linked procurement behavior unless it prevents recurring demand from being processed in a workable operational sequence
- D. Allow one plant to use the simpler route and keep the formal planning-linked behavior at the other plant

Answer: C

Explanation:

Feedback:

This is a SyBA-style choice between two viable execution outcomes. The intended planning-linked procurement behavior should remain the preferred path because it supports predictable repeatability and scalable governance, unless it clearly prevents workable operational execution.

NEW QUESTION # 68

A manufacturing subsidiary is being onboarded to SAP S/4HANA Cloud Private Edition for indirect purchasing. The project team has already created the purchasing organization, plant assignments, and Fiori-based approval flow for purchase requisitions. Test

users can create requisitions successfully in the web UI, but when a buyer attempts to convert approved requisitions into purchase orders, the system shows that no valid purchasing source can be determined for several materials. The buyer can still manually create a purchase order for one item by entering a supplier, but source determination remains inconsistent across test cases. The project lead has imposed a constraint: the team must correct the issue without introducing custom logic or bypassing standard source determination, because clean core rules apply and automated regression testing is scheduled for the next day. Which action should the consultant take first to correct the upstream cause while staying within the stated constraint?

- **A. Verify whether the affected materials have valid source assignment and purchasing master data aligned to the purchasing organization and plant.**
- B. Ask buyers to manually maintain the supplier during purchase order creation until regression testing is completed.
- C. Rebuild the approval workflow because approved requisitions should automatically populate supplier data after release.
- D. Add a custom enhancement to derive suppliers from historical purchasing documents during conversion.

Answer: A

Explanation:

Feedback:

The symptom appears during requisition-to-purchase-order conversion, but the upstream dependency sits earlier in the chain: master data and source assignment. In a standard sourcing and procurement flow, successful requisition approval does not guarantee valid source determination. The system still needs correctly maintained supplier-related purchasing data and source-relevant settings tied to the appropriate organizational context. The correct reasoning chain is: configuration and master data setup; source binding; PO creation execution; validation through test conversion. This addresses the root cause without violating clean core principles.

NEW QUESTION # 69

CHALLENGE 3; Account Assignment Boundaries for Laboratory Project Procurement A laboratory upgrade scenario includes a project-linked service purchase and related material demand. Both documents can be created, but one site later processes the demand as if it were routine operational procurement rather than project-linked activity. The design intent is to keep project demand distinguishable across entities. What is the best first validation action?

- A. Reduce approval handling for all project-linked purchases so they progress more like routine operational demand
- B. Allow local users to decide whether the demand should be treated as project-linked or routine until the rollout stabilizes
- **C. Compare account-assignment preparation, purchasing-intent assumptions, and downstream handling expectations for the representative project scenario across sites**
- D. Remove laboratory project scenarios from the shared test scope and validate only routine procurement first

Answer: C

Explanation:

Feedback:

The scenario indicates that the core issue is boundary control between project-linked and routine procurement. Comparing account-assignment preparation, purchasing intent, and handling expectations is the correct first step because it addresses why the same scenario is being interpreted differently.

NEW QUESTION # 70

A biotechnology distributor is validating physical-inventory completion in SAP S/4HANA Cloud Private Edition while migrating a regional warehouse from a standalone stock-control tool into the shared inventory template. Inventory documents can be created, count entry works, and variance review completes for most storage zones. However, for one controlled-reagent group in the migrated warehouse, the document remains in a review-finished state and the system blocks the final difference posting. The same reagent group completes correctly in an already stabilized warehouse, and other groups in the migrated warehouse post without issue.

The migration lead wants the defect corrected before mock cutover. Manual stock correction is not allowed, and the warehouse process must remain standard because the same migration template will be reused for additional sites.

What is the most appropriate first action?

- A. Broaden warehouse authorization so users can force the final difference posting for the blocked documents.
- B. Ask warehouse users to process the controlled reagents through the stabilized warehouse until migration is complete.
- **C. Check whether the migrated warehouse has reagent-group-specific status or control settings preventing the transition from reviewed variance to final difference posting.**

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