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SAP C-TS452-2022 Exam Dumps: Reduce Your Chances Of Failure [2026]

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SAP C-TS452-2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
Topic 2	<ul style="list-style-type: none"> Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
Topic 3	<ul style="list-style-type: none"> Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.
Topic 4	<ul style="list-style-type: none"> Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management.
Topic 5	<ul style="list-style-type: none"> 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.
Topic 6	<ul style="list-style-type: none"> Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Topic 7	<ul style="list-style-type: none"> Invoice Verification: It explains invoice verification, variances and blocks, subsequent debits credits, delivery costs, credit memos and reversals, and GR IR account maintenance functions.

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

NEW QUESTION # 74

You test the various options that SAP S/4HANA offers for stock transfers between two different plants within the same company code. Which of the following apply to stock transport orders? Note: There are 2 correct answers to this question.

- A. You can post the goods issue from inspection stock in the supplying plant.
- B. The material on the road is managed as stock in transit in the receiving plant.
- C. You can post the goods receipt to blocked stock in the receiving plant.
- D. Two accounting documents are created at the time of goods issue posting - one for each u plant.

Answer: B,C

NEW QUESTION # 75

For which of the following transactions do you receive an error message if the automatic account determination is set up incorrectly? Note: There are 3 correct answers to this question.

- A. Goods receipt into blocked stock
- B. Material price change
- C. Stock transfer between company codes
- D. Purchasing info record price change
- E. Transfer posting between stock types

Answer: B,C,E

NEW QUESTION # 76

What are some key features of the SAP Smart Business key performance indicator (KPI) tiles used for purchasing analytics? Note: There are 2 correct answers to this question.

- A. Smart controls such as smart filter and smart charts are available.
- **B. Smart alert thresholds can be set to update the tile display at different intervals.**
- C. When a tile is changed, the database is updated in real time.
- **D. Insight to Action provides drilldown capabilities and appropriate actions.**

Answer: B,D

Explanation:

Explanation

The SAP Smart Business key performance indicator (KPI) tiles are interactive dashboards that provide real-time insights and analytics for purchasing processes. Some of the key features of these tiles are:

Insight to Action: This feature allows the user to drill down into the details of the KPI and perform appropriate actions based on the analysis. For example, the user can view the purchase requisitions that are overdue and create purchase orders for them directly from the tile.

Smart alert thresholds: This feature allows the user to set different thresholds for the KPI values and change the color or icon of the tile accordingly. For example, the user can set a red alert if the purchase requisition-to-order cycle time exceeds a certain limit. The tile will display a red icon and notify the user of the critical situation.

NEW QUESTION # 77

What must you consider when defining purchasing organizations? Note: There are 2 correct answers to this question.

- A. Each purchasing organization has its own material master data.
- **B. Each purchasing organization has its own info record**
- **C. Each purchasing organization has its own supplier master data.**
- D. Each purchasing organization has its own purchasing group

Answer: B,C

NEW QUESTION # 78

You want to determine different accounts when posting a goods issue to a production order and a goods issue to scrap. Which of the following assignments do you need to maintain in the account determination? Note:

There are 2 correct answers to this question.

- **A. Assign account grouping code VNG to transaction BSX**
- B. Assign account grouping code VBR to transaction WRX
- C. Assign account grouping code VNG to transaction GBB
- **D. Assign account grouping code VBR to transaction GBB**

Answer: A,D

NEW QUESTION # 79

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