

100% Pass Quiz 2026 Professional SAP C_TS452_2022: Valid Test SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Tutorial



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SAP C_TS452_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	Procurement Processes: It covers basic and specific procurement processes, such as standard procurement, subcontracting, and self-service procurement.
Topic 2	- 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 3	Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures.
Topic 4	Sources of Supply: This topic covers elements of price determination, purchasing info records, central contracts, scheduling agreements, and price changes.
Topic 5	Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.

Topic 6	Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
Topic 7	Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q50-Q55):

NEW QUESTION # 50

Which fields does authorization object M_EINK_FRG for the release of purchasing Documents contain?

Note: There are 2 correct answers to this Question.

- A. Release code
- B. Release strategy
- C. Release group
- D. Release indicator

Answer: A,B

Explanation:

Explanation

Authorization object M_EINK_FRG for the release of purchasing documents contains the following fields:

Release strategy, which defines the release codes and release indicators that are required for releasing a purchasing document.

Release group, which groups together purchasing documents that have similar release characteristics such as document type or value limit. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 1, Lesson 1.

NEW QUESTION # 51

You want to use split valuation for your refurbishing process to differentiate between materials based on the condition of the material. What do you need to consider for the accounting data of your material?

- A. For each possible valuation type, the price control must be standard price.
- B. For each possible valuation type, the price control must be moving average price .
- C. For the valuation area, the price control must be moving average price.
- D. For the valuation area, the price control must be standard price.

Answer: B

Explanation:

Explanation

When using split valuation for your refurbishing process to differentiate between materials based on the condition of the material, you must consider that for each possible valuation type, the price control must be moving average price (MAP). This means that each valuation type has its own moving average price that is updated after each goods receipt or invoice receipt. You cannot use standard price for split valuation because it would not reflect the different values of the materials with different conditions. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 3, Lesson 2.

NEW QUESTION # 52

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

Answer: C,D,E

Explanation:

Explanation

The automatic account determination is used to assign the correct general ledger accounts for the inventory postings. If the account determination is set up incorrectly, the system will issue an error message when posting a transaction that affects the inventory value or quantity. The transactions C, D, and E are examples of such transactions, as they involve stock movements between different valuation areas, stock types, or company codes. The transactions A and B do not affect the inventory value or quantity, as they only change the material master data or the purchasing info record. References: SAP Help Portal, SAP Community

NEW QUESTION # 53

Where does SAP S/4HANA store low-level code? Note: There are 2 correct answers to this question.

- A. Planning file
- B. Bill of material
- C. Production version
- D. Material Master

Answer: A,B

Explanation:

Explanation

SAP S/4HANA stores low-level code in the following objects:

Bill of material (BOM), which is a structured list of components that make up a product or assembly.

Planning file, which is an internal table that contains information about materials that need to be planned by MRP. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4525, Unit 1, Lesson 1.

NEW QUESTION # 54

How can you automatically update the conditions in an already created purchasing info record?

- A. Select the Info Update indicator when creating a contract release order
- B. Select the Info Update indicator when creating a purchase order
- C. Select the Info Update indicator when maintaining a contract
- D. Select the Info Update indicator when maintaining a quotation

Answer: B,D

NEW QUESTION # 55

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