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Safeguarding the Value of SAP C_TS452_2022 Certification

SAP Education has worked hard together with the Certification & Enablement Influence Council to enhance the value of C_TS452_2022 certification and improve the exams. An increasing number of customers and partners are now looking towards certification as a reliable benchmark to safeguard their investments. Unfortunately, the increased demand for certification has brought with it a growing number of people who to try and attain SAP C_TS452_2022 certification through unfair means. This ongoing issue has prompted SAP Education to place a new focus on test security. Please take a look at our post to understand what you can do to help protect the credibility of your C_TS452_2022 certification status.

We learned that a majority of the candidates for the exam are office workers or students who are occupied with a lot of things, and do not have plenty of time to prepare for the C_TS452_2601 exam. So we have tried to improve the quality of our training materials for all our worth. Now, I am proud to tell you that our training materials are definitely the best choice for those who have been yearning for success but without enough time to put into it. There are only key points in our C_TS452_2601 Training Materials. That is to say, you can pass the C_TS452_2601 exam as well as getting the related certification only with the minimum of time and efforts under the guidance of our training materials.

SAP C_TS452_2601 Exam Syllabus Topics:

Section	Weight	Objectives
Procurement Processes	11%-20%	- Self-service procurement - Basic and advanced procurement processes - Subcontracting and special procurement scenarios
Inventory Management and Physical Inventory	11%-20%	- Goods receipt, goods issue, and stock transfers - Special stock and inventory management - Physical inventory procedures
Valuation and Account Assignment	8%-12%	- GR/IR clearing account handling - Account determination configuration - Material valuation principles
Enterprise Structure and Master Data	8%-12%	- Material, vendor, and business partner master data - Organizational levels in procurement - Info records and source lists

Consumption-Based Planning	<8%	- Lot-sizing and procurement proposals - MRP procedures and forecasting
Analytics in Sourcing and Procurement	<8%	- Supplier evaluation and monitoring - Embedded analytics and reporting
Sources of Supply	<8%	- Central contracts and scheduling agreements - Purchasing info records and conditions
Invoice Verification	8%-12%	- Invoice posting and variances - Subsequent debits/credits and delivery costs - Invoice blocking and release
Purchasing Optimization	8%-12%	- Quota arrangements and source determination - Central purchasing and contract management - Situation handling and process automation
SAP S/4HANA User Experience & Clean Core	<10%	- Fiori UX for procurement - Clean core implementation principles
Configuration of Purchasing	8%-12%	- Output determination and message control - Release procedures for purchasing documents - Purchasing document types and number ranges

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SAP Certified - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q132-Q137):

NEW QUESTION # 132

A regional office-supplies distributor is replacing a manual branch reorder workbook with standard replenishment planning in SAP S/4HANA Cloud Private Edition. Standard planning runs generate proposals for most consumables, and downstream purchasing tests are already progressing. However, one group of fast-moving cleaning supplies that was migrated from the old workbook produces no replenishment proposals in a newly onboarded branch, even though stock levels and recent withdrawals would normally trigger procurement. The same item group produces proposals correctly in an already stabilized branch, and items created directly in the new planning model behave as expected.

The program manager wants the workbook retired on schedule. Manual replenishment must not continue beyond the current transition phase, and no custom planning logic may be introduced because additional branches will adopt the same standard model. Which action is most appropriate?

- A. Ask the branch planners to continue using the workbook for the affected supplies until all branches complete transition.
- **B. Verify whether the migrated cleaning-supply materials have the required branch-specific planning parameters and scope assignments for standard proposal generation.**
- C. Rebuild supplier-source assignments because missing replenishment proposals usually originate in supplier-selection maintenance.
- D. Increase the planning-run frequency for the new branch so the missing proposals are recalculated more often.

Answer: B

Explanation:

Feedback:

The planning run works for other items and in another branch, so the planning engine itself is not broadly broken. The selective failure for migrated materials in a new branch points to a branch-specific planning-eligibility or scope-assignment gap. The chain is: migrated planning data and branch assignment → eligibility for standard replenishment logic → proposal generation →

downstream procurement readiness.

NEW QUESTION # 133

CHALLENGE 1; Supplier Allocation Readiness for Shared Material Demand A plant buyer argues that urgent materials should allow local supplier substitution whenever the expected allocation pattern does not appear quickly enough during rehearsal. The cutover office is concerned that this approach will create unpredictable post-go-live support demands. Which decision is most appropriate?

- A. Permit local supplier substitution for all urgent materials because speed is more important during rehearsal
- B. Pause all supplier-allocation validation until the legacy system is fully shut down
- C. Preserve centrally governed allocation behavior and confirm whether shared-demand materials enter purchasing execution with aligned sourcing assumptions
- D. Remove shared-demand materials from rehearsal scope and validate only plant-specific items

Answer: C

Explanation:

Feedback:

The scenario is testing whether shared-demand materials can follow the intended sourcing model under cutover pressure. Preserving centrally governed allocation behavior while validating aligned sourcing assumptions protects both go-live supportability and template reuse.

NEW QUESTION # 134

CHALLENGE 3; Supplier Role Separation Across Merchandise and Store Demand During hypercare, suppliers intended for merchandise procurement begin appearing in overlapping patterns with suppliers intended for store-support purchasing in representative live scenarios. The shared template was designed to preserve clearer supplier-role separation. What is the best interpretation?

- A. The template is working because the system can still find a supplier route for the demand
- B. The project should remove store-support purchasing from hypercare validation to simplify supplier handling
- C. The overlapping behavior proves that supplier-role separation is unnecessary in the live model
- D. The team should validate whether supplier agreements and purchasing conditions still preserve supplier-role separation under mixed live demand

Answer: D

Explanation:

Feedback:

The scenario indicates a sourcing-control dependency around how supplier roles are being applied, not a basic execution failure. Validating supplier agreements and purchasing conditions under realistic mixed demand tests whether the intended role separation still holds.

NEW QUESTION # 135

A household-goods manufacturer is validating pipeline-material procurement in SAP S/4HANA Cloud Private Edition after moving the process from a manual finance-controlled approach into the shared procurement template. Buyers can create the required procurement documents, and warehouse users can post the associated material movements without interruption. However, when the project team validates the downstream consumption-related financial impact for one plant, the posting logic fails for a specific material class, while the same scenario works correctly in another plant using the same process design. A recent transport included plant-dependent settings related to procurement valuation and posting control.

The implementation lead wants the issue resolved before template rollout to two more plants. Manual finance corrections are not allowed, and the team must remain within standard configuration and clean-core governance.

What should the consultant do first?

- A. Recreate the procurement documents because downstream posting failures usually originate from buyer entry differences in the original transaction.
- B. Review whether the plant-dependent valuation and account-determination settings are correctly aligned for the affected pipeline-material class and usage.

- C. Ask finance to post the affected consumption impacts manually until all plants adopt the shared template.
- D. Broaden warehouse and finance roles so the failed downstream posting can complete during the next validation cycle.

Answer: B

Explanation:

Feedback:

The logistics-side execution is working, but the downstream financial effect fails only for one plant and one material class. That strongly indicates a plant-dependent customizing and account-determination issue rather than a document-entry or access problem. The reasoning chain is: plant-specific valuation/posting control → account-determination binding for the material class → execution of downstream financial impact → validation outcome.

NEW QUESTION # 136

CHALLENGE 1; Property Assignment Consistency for Shared Purchasing Execution A local property coordinator argues that time-sensitive hotel demand should allow property-level assignment adjustments whenever the shared path does not appear quickly enough during UAT. The governance office wants the cluster to inherit one reusable template for the next deployment wave. Which action is most appropriate?

- A. Remove mixed property scenarios from UAT scope and validate only one hotel type
- B. Delay property-assignment validation until comparative records in the connected on-premise context are no longer visible
- **C. Preserve common property-assignment discipline and confirm whether representative hotel demand enters purchasing with aligned preparation**
- D. Permit property-level assignment adjustments for all urgent hotel demand because seasonal readiness is more important during UAT

Answer: C

Explanation:

Feedback:

The scenario is testing whether the shared procurement template can behave consistently under common organizational preparation across properties. Preserving common assignment discipline while validating aligned setup protects both UAT stability and later deployment reuse.

NEW QUESTION # 137

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