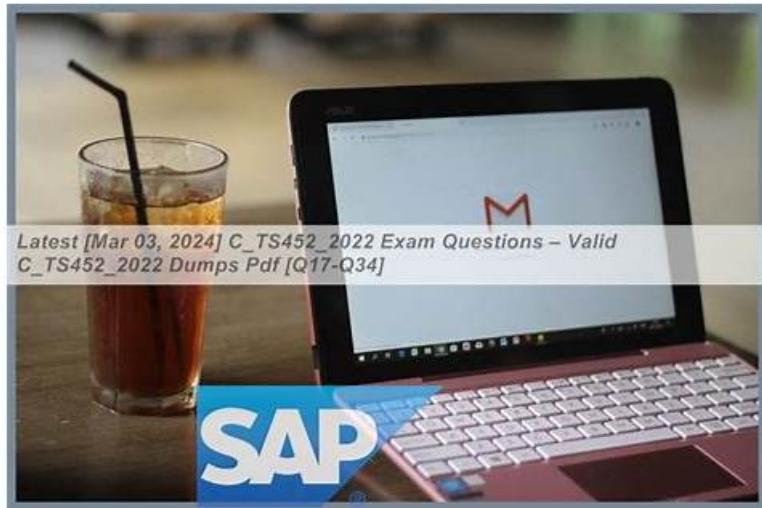


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SAP C_TS452_2022 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<ul style="list-style-type: none">Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation.
Topic 4	<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 5	<ul style="list-style-type: none">Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries.

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Quiz 2025 C_TS452_2022: Valid SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Valid Vce

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q73-Q78):

NEW QUESTION # 73

In the standard system, a controllable system message is shown when a user creates a purchase order with a delivery date in the past. What must you configure to allow such purchase orders to only be created by authorized users?

- A. * Copy the system message to a new version.
 - * Set it as a warning message.
 - * Assign the version with user parameter MSV to non-authorized users.
- B. * Copy the system message to a new version.
 - * Set it as a warning message.
 - * Assign the version with user parameter MSV to the authorized users.
- C. * Copy the system message to a new version.
 - * Set it as an error message.
 - * Assign the version with user parameter MSV to the authorized users.
- D. * Copy the system message to a new version.
 - * Set it as an error message.
 - * Assign the version with user parameter MSV to non-authorized users.

Answer: C

NEW QUESTION # 74

You have concluded a cleaning contract with a supplier for your operating facility. You agree on a monthly amount for which you want to automatically create a credit note every month. What do you use in this scenario?

- A. Value contract
- B. Blanket purchase order
- C. Scheduling agreement
- D. Invoicing plan

Answer: D

Explanation:

Explanation

You use an invoicing plan in this scenario. An invoicing plan is a method of creating invoices automatically at predefined intervals or dates without referring to any service entry sheets or goods receipts. You can use an invoicing plan for blanket purchase orders or contracts that have a fixed amount and validity period.

References: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4520, Unit 2, Lesson 1.

NEW QUESTION # 75

Blocking reason Quality is set for an item in an invoice. What could be the reason for this? Note: There are 2 correct answers to this question.

- A. Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item in the invoice.
- B. Goods-receipt-based invoice verification is NOT used and NO usage decision has been made 1-1 for any inspection lot for the item in the invoice.
- C. Goods-receipt-based invoice verification is NOT used and the item in the invoice has the Post to Inspection Stock flag set in its material master.
- D. Goods-receipt-based invoice verification is used and NO usage decision has been made for V O the inspection lot for the item in the invoice.

Answer: B,D

Explanation:

Explanation

Blocking reason Quality is set for an item in an invoice when one of the following situations occurs:

Goods-receipt-based invoice verification is used and NO usage decision has been made for / O the inspection lot for the item in the invoice. This means that the quality inspection for the received goods has not been completed and the invoice cannot be posted until then.

Goods-receipt-based invoice verification is NOT used and NO usage decision has been made

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