

2026 SAP Perfect Reliable C-TS452-2022 Exam Tips



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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">• Enterprise Structure and Master Data: It addresses sub-topics related to organizational units and procurement processes.
Topic 3	<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.
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">• Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs.
Topic 6	<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 7	<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.

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SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q60-Q65):

NEW QUESTION # 60

You have agreed on a value contract with a supplier for packaging. The exact materials and their purchase prices are NOT specified until the release orders. Which item category must you use when creating the contract?

- A. B (Limit)
- B. T (Text)
- C. M (Material unknown)
- **D. W (Material group)**

Answer: D

Explanation:

Explanation

When creating a value contract with a supplier for packaging, you must use the item category W (Material group). This item category allows you to specify only a material group and a target quantity or value without specifying exact materials and their purchase prices until the release orders. You cannot use the item categories B (Limit), T (Text), or M (Material unknown) for this purpose. References: [SAP Help Portal - Value Contract]

NEW QUESTION # 61

You create a blanket purchase order for several minor repairs that may occur during the year. Which of the following data must you enter? Note: There are 2 correct answers to this question.

- **A. An overall limit value**
- B. A net purchase order price
- **C. An account assignment category**
- D. An invoicing plan type

Answer: A,C

NEW QUESTION # 62

What can you create to plan materials differently within a plant?

- **A. MRP areas**
- B. Storage bins
- C. Production supply areas
- D. Vendor consignment info records

Answer: A

Explanation:

Explanation

You can create MRP areas to plan materials differently within a plant. An MRP area is an organizational unit that represents a separate area of material requirements planning within a plant. You can use MRP areas to plan materials according to different criteria such as storage location, subcontractor, or sales area. References:

[SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4525, Unit 1, Lesson 1.

NEW QUESTION # 63

You create a blanket purchase order for several minor repairs that may occur during the year. Which of the following data must you

enter? Note: There are 2 correct answers to this question.

- A. An overall limit value
- B. A net purchase order price
- C. An account assignment category
- D. An invoicing plan type

Answer: A,C

Explanation:

Explanation

When you create a blanket purchase order for several minor repairs that may occur during the year, you must enter the following data:

An account assignment category, which determines how the costs for the repairs are allocated to an account assignment object such as cost center or order.

An overall limit value, which specifies the maximum amount that can be invoiced for all items within the validity period of the blanket purchase order. References: SAP S/4HANA Sourcing and Procurement

| SAP Learning, Course S4520, Unit 2, Lesson 1.

NEW QUESTION # 64

Which of the following are possible personalization options of the SAP Fiori launchpad? Note: There are 2 correct answers to this question.

- A. Add tiles to existing tile groups
- B. Add tile groups to business roles
- C. Add new catalogs
- D. Add new tile Groups

Answer: A,D

NEW QUESTION # 65

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