# Exam C_TS452_2022 Preview | Test C_TS452_2022 Vce Free

அரசு உயர்நிலைப் பள்ளி, கோவில்பத்து
ஒரு மதிப்பெண் தேர்வு – 5
(இலக்கணக்குறிப்பு – பெருமாள் திருமொழி, பரிபாடல்)

வகுப்பு : 10                                      மதிப்பெண் : 20
பாடம்    : தமிழ்                                 கால அளவு : 45 நிமிடம்
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I. கோடிட்ட இடங்களை நிரப்புக.

1. ஊழ் ஊழ்
   அ) இரட்டைக்கிளவி        ஆ) அடுக்குத்தொடர்        இ) தொழிற்பெயர்
   ஈ) பண்புத்தொகை

2. வளர்வானம்
   அ) பண்புத்தொகை          ஆ) வினையெச்சம்          இ) உம்மைத்தொகை
   ஈ) வினைத்தொகை

3. செந்தீ
   அ) பண்புத்தொகை          ஆ) பெயரெச்சம்          இ) உவமைத்தொகை
   ஈ) வினையாலணையும்பெயர்

4. வாரா (ஒன்றன்)
   அ) பெயரெச்சம்            ஆ) வினையெச்சம்          இ) முற்றெச்சம்
   ஈ) ஈறுகெட்ட எதிர்மறைப்பெயரெச்சம்

II. குறியவாறு செய்க.

5. உவமையணி ( பிரித்து எழுதுக)
   அ) உவமை+அணி             ஆ) உவமை+யணி            இ) உவ+மையணி
   ஈ) உ+வமை+அணி

6. நண்பன் (விளித்தொடராக்குக)
   அ) நண்பா வா              ஆ) நண்பன் வந்தான்        இ) வந்த நண்பன்
   ஈ) நண்பன் அழைத்தான்

7. மாதவி வந்தான் (வழாநிலையாக மாற்றுக)
   அ) மாதவி வருகிறான்       ஆ) மாதவி வந்தாள்        இ) மாதவி சென்றது
   ஈ) மாதவி வருவான்

8. வந்தேன் (அடுக்குத்தொடராக்குக)
   அ) வந்தான்              ஆ) வந்தேன் வந்தேன் வந்தேன்      இ) வருவான்
   ஈ) வந்து சென்றான்

9. மயில் கூவும் (மரபு வழாநிலையாக்குக)
   அ) மயில் கத்தும்         ஆ) மயில் ஆடும்          இ) மயில் அகவும்
   ஈ) மயில் ஊளையிடும்

10. ஆந்தை கத்தியது (வழு நீக்குக)
    அ) ஆந்தை அலறியது       ஆ) ஆந்தை கூவியது        இ) ஆந்தை அலறியது
    ஈ) ஆந்தை சப்தமிட்டது

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## SAP C_TS452_2022 Exam Syllabus Topics:

| Topic | Details |
|---|---|
| Topic 1 | • Configuration of Purchasing: This topic explains settings in purchasing. It focuses on document types, account assignment categories, output processing and release procedures. |
| Topic 2 | • Inventory Management and Physical Inventory: This topic covers goods receipts, goods issues, transfers, and special processes related to the inventory management. |
| Topic 3 | • Purchasing Optimization: The topic delves into source lists, quota arrangements, priorities, sources of supply, catalogs, purchase requisitions, order confirmations and deliveries. |

| Topic 4 | • Valuation and Account Assignment: It focuses on the assessment and configuration of account determination and material stock valuation. |
|---|---|
| Topic 5 | • Analytics in Sourcing and Procurement: It focuses on the application of embedded analytics capabilities to analyze procurement KPIs. |

# Practical Exam C_TS452_2022 Preview & Leader in Qualification Exams & Hot C_TS452_2022: SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement

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## SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q76-Q81):

**NEW QUESTION # 76**
Which of the following procurement proposals can be created during an MRP Live planning externally procured materials? Note: There are 2 correct answers to this question.

- A. Purchase requisition
- B. Purchase order
- C. Delivery schedule line
- D. Planned order

**Answer: A,C**

**NEW QUESTION # 77**
What are some of the prerequisites to use a stock determination strategy for a material in management? Note: There are 3 correct answers to this question.

- A. Assign a stock determination group in the material master record
- B. Customize a cross-application strategy for stock determination
- C. Assign a stock determination rule to the business transaction in Customizing
- D. Assign a stock determination strategy to the material type in Customizing
- E. Customize a stock determination rule and assign it to the storage type

**Answer: A,B,C**

**NEW QUESTION # 78**
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 NOT used and NO usage decision has been made 1-1 for any inspection lot for the item in the invoice.
- B. Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item in the invoice.
- C. 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.
- D. 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.

**Answer: A,C**

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