

SAP C_TS452_2022 Questions Obtain Exam Results Simply 2026



BONUS!!! Download part of Real4exams C_TS452_2022 dumps for free: https://drive.google.com/open?id=1C62PU_eG8a3o5kno6aO4xoAizZWwMbZc

Our latest C_TS452_2022 vce braindumps are written by our IT experts' wealth of knowledge and experience and can fully meet the demand of C_TS452_2022 real exam. From related websites or books, you might also see some SAP free download study materials, but our C_TS452_2022 Exam crams are affordable, latest and comprehensive.

People who want to pass C_TS452_2022 exam also need to have a good command of the newest information about the coming C_TS452_2022 exam. However, it is not easy for a lot of people to learn more about the information about the study materials. Luckily, the C_TS452_2022 preparation materials from our company will help all people to have a good command of the newest information. Because our company have employed a lot of experts and professors to renew and update the C_TS452_2022 test training guide for all customer in order to provide all customers with the newest information.

>> Exam Discount C_TS452_2022 Voucher <<

Exam C_TS452_2022 Revision Plan, Reliable C_TS452_2022 Learning Materials

Real4exams also offers up to 1 year of free updates. It means if you download our actual C_TS452_2022 exam questions today, you can get instant and free updates of these C_TS452_2022 questions. With this amazing offer, you don't have to worry about updates in the SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement (C_TS452_2022) examination content for up to 1 year. In case of any update within three months, you can get free C_TS452_2022 exam questions updates from Real4exams.

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement Sample Questions (Q80-Q85):

NEW QUESTION # 80

You enter a supplier invoice for a purchase order that has already been delivered. Apart from the purchase order itself, what can you use as a reference? Note: There are 2 correct answers to this question.

- A. Goods receipt
- B. Inbound delivery
- C. Delivery note
- D. Bill of lading

Answer: C,D

NEW QUESTION # 81

Which purchasing organization assignments can you make in Customizing for the enterprise structure? Note There are 3 correct answers to this question

- A. One purchasing organization to several plants across company codes
- B. One purchasing organization to several company codes
- C. Several purchasing organizations to one company code
- D. Several purchasing organizations to one purchasing group
- E. One purchasing organization to one company code

Answer: A,C,E

NEW QUESTION # 82

You have several valid purchasing info records for one specific material available in your system. What is the system behavior when you manually create a purchase requisition?

- A. The system will choose the info record from the last purchase order.
- B. The system will choose the most recent info record.
- C. The system will choose the info record with the lowest price.
- D. The system will list all valid records and the user needs to select one.

Answer: D

Explanation:

Explanation

When you manually create a purchase requisition, the system will list all valid records and the user needs to select one. The system will not choose the most recent info record, the info record with the lowest price, or the info record from the last purchase order. References: [SAP Help Portal - Creating Purchase Requisitions Manually]

NEW QUESTION # 83

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 the item in the invoice has the Post to Inspection Stock flag set in its material master.
- C. 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.
- D. 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.

Answer: C,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

What's more, part of that Real4exams C_TS452_2022 dumps now are free: https://drive.google.com/open?id=1C62PU_eG8a3o5kno6aO4xoAizZWwMbZc