

SAP S/4HANA Cloud Private Edition, Sourcing and Procurement (C_TS452_2410) Practice Test (Sample)

Study Guide



Everything you need from our exam experts!

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Introduction

Preparing for a certification exam can feel overwhelming, but with the right tools, it becomes an opportunity to build confidence, sharpen your skills, and move one step closer to your goals. At Examzify, we believe that effective exam preparation isn't just about memorization, it's about understanding the material, identifying knowledge gaps, and building the test-taking strategies that lead to success.

This guide was designed to help you do exactly that.

Whether you're preparing for a licensing exam, professional certification, or entry-level qualification, this book offers structured practice to reinforce key concepts. You'll find a wide range of multiple-choice questions, each followed by clear explanations to help you understand not just the right answer, but why it's correct.

The content in this guide is based on real-world exam objectives and aligned with the types of questions and topics commonly found on official tests. It's ideal for learners who want to:

- Practice answering questions under realistic conditions,
- Improve accuracy and speed,
- Review explanations to strengthen weak areas, and
- Approach the exam with greater confidence.

We recommend using this book not as a stand-alone study tool, but alongside other resources like flashcards, textbooks, or hands-on training. For best results, we recommend working through each question, reflecting on the explanation provided, and revisiting the topics that challenge you most.

Remember: successful test preparation isn't about getting every question right the first time, it's about learning from your mistakes and improving over time. Stay focused, trust the process, and know that every page you turn brings you closer to success.

Let's begin.

How to Use This Guide

This guide is designed to help you study more effectively and approach your exam with confidence. Whether you're reviewing for the first time or doing a final refresh, here's how to get the most out of your Examzify study guide:

1. Start with a Diagnostic Review

Skim through the questions to get a sense of what you know and what you need to focus on. Your goal is to identify knowledge gaps early.

2. Study in Short, Focused Sessions

Break your study time into manageable blocks (e.g. 30 - 45 minutes). Review a handful of questions, reflect on the explanations.

3. Learn from the Explanations

After answering a question, always read the explanation, even if you got it right. It reinforces key points, corrects misunderstandings, and teaches subtle distinctions between similar answers.

4. Track Your Progress

Use bookmarks or notes (if reading digitally) to mark difficult questions. Revisit these regularly and track improvements over time.

5. Simulate the Real Exam

Once you're comfortable, try taking a full set of questions without pausing. Set a timer and simulate test-day conditions to build confidence and time management skills.

6. Repeat and Review

Don't just study once, repetition builds retention. Re-attempt questions after a few days and revisit explanations to reinforce learning. Pair this guide with other Examzify tools like flashcards, and digital practice tests to strengthen your preparation across formats.

There's no single right way to study, but consistent, thoughtful effort always wins. Use this guide flexibly, adapt the tips above to fit your pace and learning style. You've got this!

Questions

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- 1. What is one method to release a blocked purchase requisition?**
 - A. Automatic release based on system criteria**
 - B. Collective release through group approval**
 - C. Canceling the requisition altogether**
 - D. Department head approval**

- 2. What selection criteria can you use to create a list of orders for which you have not yet received an invoice?**
 - A. Document type**
 - B. Selection parameters**
 - C. Vendor name**
 - D. Delivery date**

- 3. What feature in SAP S/4HANA can be utilized to reserve stock for a specific material to ensure availability for urgent demands?**
 - A. Safety Stock**
 - B. Material Reservation**
 - C. Product Allocation**
 - D. Reorder Point**

- 4. How can purchasing info records for consumables be created without a material master?**
 - A. You must specify the supplier's contact details.**
 - B. You specify the relationship between the material group and supplier.**
 - C. You create a generic material record in the system.**
 - D. You establish a pricing agreement separately.**

- 5. Which analytics tool in SAP S/4HANA provides a cloud-based platform for data connectivity and visualization?**
 - A. SAP BusinessObjects**
 - B. SAP Analytics Cloud**
 - C. SAP Crystal Reports**
 - D. SAP Data Intelligence**

- 6. Which card in the Procurement Overview app analyzes the percentage of requisition items that need manual intervention during processing?**
- A. Purchase Requisition Touch rate**
 - B. Order Compliance Rate**
 - C. Supplier Response Time**
 - D. Procurement Cycle Efficiency**
- 7. In SAP S/4HANA, what is the main purpose of categorizing a product type?**
- A. To control the purchase process**
 - B. To categorize materials and services**
 - C. To define user access levels**
 - D. To manage product lifecycle**
- 8. Which factors influence the mandatory field selection during initial creation in material master?**
- A. Transaction code**
 - B. Supplier rating**
 - C. Plant location**
 - D. Order type**
- 9. Where can you find automatic account determination in SAP MM?**
- A. When evaluating materials.**
 - B. During the goods receipt process.**
 - C. In purchase requisition conversion.**
 - D. While managing vendor invoices.**
- 10. Which statements about user modes are true?**
- A. Two users cannot change a master record at the same time.**
 - B. By default, a maximum of 6 modes can be opened.**
 - C. If multiple modes are open, there may be a problem with user blocks when editing master data.**
 - D. All of the above.**

Answers

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1. B
2. B
3. B
4. B
5. B
6. A
7. B
8. A
9. A
10. D

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Explanations

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1. What is one method to release a blocked purchase requisition?

- A. Automatic release based on system criteria**
- B. Collective release through group approval**
- C. Canceling the requisition altogether**
- D. Department head approval**

The method of collective release through group approval is an effective way to manage blocked purchase requisitions. In many organizations, purchase requisitions can be subject to various approval processes based on predefined criteria, including spending limits, material availability, or compliance issues. When a requisition is blocked, it often requires a level of oversight or verification which can be efficiently handled through a collective approval process. This approach not only satisfies internal controls but also helps ensure that multiple stakeholders have visibility and can contribute to the decision-making process regarding the requisition. By gathering feedback and approvals from a group, organizations can better adhere to governance policies and make informed decisions, thereby enhancing the procurement process without compromising on checks and balances. Other methods like automatic release based on system criteria are typically less customizable and may not address all issues leading to a block. Canceling the requisition altogether would not resolve the underlying problem and might lead to disruptions in supply. Department head approval might work in certain scenarios, but it may not always involve the necessary cross-departmental cooperation that collective release offers, thus making collective release a superior method in this context.

2. What selection criteria can you use to create a list of orders for which you have not yet received an invoice?

- A. Document type**
- B. Selection parameters**
- C. Vendor name**
- D. Delivery date**

The correct choice focuses on the selection parameters that can be used to generate a list of orders without received invoices. Selection parameters are critical in filtering transactional data within SAP S/4HANA, allowing users to specify exactly what criteria they want to include in their list. Using selection parameters enables the user to query the system effectively by defining specific characteristics such as order status, payment terms, and invoicing thresholds that pertain to orders without invoices. This can include a variety of fields and criteria that are relevant to financial transactions, ensuring that the data retrieved is both pertinent and comprehensive. In contrast, while document type, vendor name, and delivery date may provide useful filters in some contexts, they do not collectively cover the breadth needed to identify all relevant orders specifically lacking invoices. Document type could limit the search to certain classifications of orders, and vendor name or delivery date may narrow it down too much, potentially omitting some orders due to specific vendor relationships or timing issues. Thus, selection parameters allow for a more tailored and efficient approach to identifying the correct orders that have not yet been invoiced.

3. What feature in SAP S/4HANA can be utilized to reserve stock for a specific material to ensure availability for urgent demands?

- A. Safety Stock**
- B. Material Reservation**
- C. Product Allocation**
- D. Reorder Point**

The feature that allows for the reservation of stock for a specific material, ensuring that it is available for urgent demands, is Material Reservation. By using Material Reservations, you can specifically allocate inventory for particular purposes, such as sales orders or internal use. It provides a way to manage stock availability dynamically, allowing for effective responses to unexpected demands without depleting the regular stock used for broader purposes. Material Reservations facilitate better inventory control by ensuring that a portion of inventory is earmarked for specific requirements, safeguarding against shortages during peak demand times. This capability is especially crucial when dealing with urgent orders, as it preserves essential stock levels for prioritization. Other options, while relevant to inventory management, serve different functions. Safety stock is a buffer quantity to prevent stockouts caused by unexpected demand or supply delays, rather than reserving specific stock. Product allocation refers to the process of distributing supply among various customers or orders, which does not involve a direct reservation mechanism. Reorder point is a technique used to determine when new stock should be ordered, facilitating proactive inventory management but not directly linking to reserving stock for immediate use.

4. How can purchasing info records for consumables be created without a material master?

- A. You must specify the supplier's contact details.**
- B. You specify the relationship between the material group and supplier.**
- C. You create a generic material record in the system.**
- D. You establish a pricing agreement separately.**

The correct answer highlights the importance of establishing the connection between the material group and the supplier when creating purchasing info records for consumables without a material master. By specifying the relationship between the material group and the supplier, the system can still properly associate the consumables with the appropriate vendor, allowing for streamlined procurement processes. This method of defining a purchasing info record enables organizations to efficiently manage their procurement activities, even when detailed material data is not available. It focuses on the broader category of consumables rather than individual items, which is essential in scenarios where specific material master records are not maintained. When looking at the other options, relying solely on the supplier's contact details does not establish the necessary linkage for procurement activities. Creating a generic material record could imply a workaround, but it might not capture all required procurement attributes effectively. Lastly, establishing a pricing agreement separately is useful for set pricing but does not create a purchasing info record as needed in this context. Therefore, linking the material group with the supplier provides the necessary foundation for procurement functions without the need for a material master.

5. Which analytics tool in SAP S/4HANA provides a cloud-based platform for data connectivity and visualization?

- A. SAP BusinessObjects**
- B. SAP Analytics Cloud**
- C. SAP Crystal Reports**
- D. SAP Data Intelligence**

The chosen answer, SAP Analytics Cloud, serves as a cloud-based platform that integrates data connectivity, visualization, and analytics capabilities. It provides users with tools to harness data from various sources in real-time and visualize it through interactive dashboards and reports. This promotes data-driven decision-making by enabling organizations to analyze trends, perform forecasting, and create compelling visual stories that help in understanding complex data sets effectively. The agility of SAP Analytics Cloud also allows organizations to combine multiple data sources, creating a comprehensive view that is essential for effective management and operational strategies. Its user-friendly interface empowers business users, analysts, and decision-makers to explore data without needing extensive technical knowledge, enhancing overall productivity. Other tools mentioned in the options serve different purposes. For instance, SAP BusinessObjects primarily focuses on enterprise reporting and business intelligence but does not offer the same level of cloud-based integration and visualization capabilities as SAP Analytics Cloud. SAP Crystal Reports is traditionally more about generating formatted reports from databases and offers limited visualization options compared to the dynamic capabilities of SAP Analytics Cloud. SAP Data Intelligence is centered on data management and orchestration, providing tools for data integration and transformation but not primarily as a front-end analytics or visualization tool. Each of these options has distinct functionalities, but they do not encompass the comprehensive analytics

6. Which card in the Procurement Overview app analyzes the percentage of requisition items that need manual intervention during processing?

- A. Purchase Requisition Touch rate**
- B. Order Compliance Rate**
- C. Supplier Response Time**
- D. Procurement Cycle Efficiency**

The Purchase Requisition Touch rate card in the Procurement Overview app specifically analyzes the percentage of requisition items that require manual intervention during processing. This metric is crucial as it helps organizations understand the efficiency of their procurement processes. A high touch rate may indicate inefficiencies that could lead to delays, increased workloads for procurement teams, and potentially higher costs. By monitoring this touch rate, organizations can identify areas for improvement, streamline operations, and reduce the need for manual processing, thus enhancing overall procurement efficiency. The other options focus on different aspects of procurement management. For instance, the Order Compliance Rate evaluates how well suppliers meet order requirements, while Supplier Response Time measures the speed at which suppliers respond to procurement requests. Procurement Cycle Efficiency assesses the overall time taken from requisition to delivery but does not specifically highlight the necessity for manual intervention. Each of these metrics is important in its own right, but the Purchase Requisition Touch rate uniquely addresses the need for manual processing intervention.

7. In SAP S/4HANA, what is the main purpose of categorizing a product type?

- A. To control the purchase process**
- B. To categorize materials and services**
- C. To define user access levels**
- D. To manage product lifecycle**

The main purpose of categorizing a product type in SAP S/4HANA is to categorize materials and services effectively. By establishing distinct product types, organizations can streamline their procurement processes, enhance inventory management, and improve reporting and analytics. Each category can have specific attributes and characteristics, which provide clarity in how materials and services are handled throughout the supply chain. This categorization allows for more effective grouping of similar items, enabling easier management, better pricing strategies, and tailored procurement processes based on the categorized needs. It supports improved operational efficiency by allowing users to filter and analyze products based on their type, making it simpler to manage procurement and inventory strategies. Categorizing materials and services helps in aligning them with relevant business processes and rules, which is essential for compliance and strategic sourcing initiatives. Proper classification thus plays a vital role in ensuring that procurement activities align with the company's operational goals and provide value.

8. Which factors influence the mandatory field selection during initial creation in material master?

- A. Transaction code**
- B. Supplier rating**
- C. Plant location**
- D. Order type**

The correct answer highlights the role of the transaction code in influencing mandatory field selection during the initial creation of a material master. Transaction codes in SAP are synonymous with specific actions or tasks within the system. Each transaction code governs what screens are presented to the user and the fields that are mandatory based on the context of the transaction. Thus, the transaction code determines the necessary data fields that must be filled out when a new material is created in the master data, ensuring that users provide all relevant information right from the start. In contrast, while supplier rating, plant location, and order type may play significant roles in various procurement processes and material management tasks, they do not directly dictate the mandatory fields needed during the material master creation process. Supplier rating is more focused on evaluating potential vendors rather than influencing the material's initial data requirements. Plant location pertains to where the material is stored or managed within the logistics chain but does not specify which fields are compulsory for the master data. Order type relates to the classification of procurement documents used in purchasing but has no bearing on the initial field requirements during material master setup.

9. Where can you find automatic account determination in SAP MM?

- A. When evaluating materials.**
- B. During the goods receipt process.**
- C. In purchase requisition conversion.**
- D. While managing vendor invoices.**

Automatic account determination in SAP Materials Management (MM) is primarily configured to ensure that financial transactions related to materials are recorded correctly in the General Ledger. This process is crucial during various activities, particularly those that involve the movement or valuation of materials. In the context of the options provided, the correct answer relates to evaluating materials. During this evaluation phase, the system uses predefined accounting rules to automatically determine the appropriate accounts for transactions involving materials. This is especially evident when performing stock evaluations, where the value of inventory is assessed, and the corresponding financial accounts must be accurately identified and utilized. While options related to the goods receipt process and vendor invoices also involve accounting but do not inherently focus on the evaluation of materials. In transactions like goods receipts, although account determination does occur, automatic account determination regarding material valuation is more central to the evaluation context. Similarly, managing vendor invoices is a more transactional focus rather than a direct link to how materials are evaluated in terms of financial accounting. Understanding this principle is fundamental to grasping how automated account determination integrates with material processes in SAP S/4HANA, particularly in the context of valuation and stock management.

10. Which statements about user modes are true?

- A. Two users cannot change a master record at the same time.**
- B. By default, a maximum of 6 modes can be opened.**
- C. If multiple modes are open, there may be a problem with user blocks when editing master data.**
- D. All of the above.**

User modes in SAP S/4HANA are essential for managing how multiple users interact with the system, especially when it comes to accessing and modifying master records. The first statement reflects the locking mechanism in the SAP system. When a user accesses a master record to make changes, the system locks that record to prevent simultaneous edits by another user. This is crucial to maintain data integrity and ensure that one user's changes do not conflict with another's. The second statement highlights the limitation placed on user modes. By default, the system can have a maximum of six modes open simultaneously. This constraint helps maintain system performance and ensures that users can manage their sessions effectively without overwhelming the system with too many concurrent requests. The third statement points to the potential issue that arises when multiple modes are opened. If a user tries to edit master data while other modes are open—especially if they are accessing the same master record—this can lead to user blocks. These blocks prevent users from altering records until the session is released, which can lead to delays and inefficiencies in operations. Collectively, these statements underscore the importance of understanding user modes within the Sourcing and Procurement framework in SAP S/4HANA. They illustrate how the system manages user access and data integrity and highlight

Next Steps

Congratulations on reaching the final section of this guide. You've taken a meaningful step toward passing your certification exam and advancing your career.

As you continue preparing, remember that consistent practice, review, and self-reflection are key to success. Make time to revisit difficult topics, simulate exam conditions, and track your progress along the way.

If you need help, have suggestions, or want to share feedback, we'd love to hear from you. Reach out to our team at hello@examzify.com.

Or visit your dedicated course page for more study tools and resources:

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We wish you the very best on your exam journey. You've got this!

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