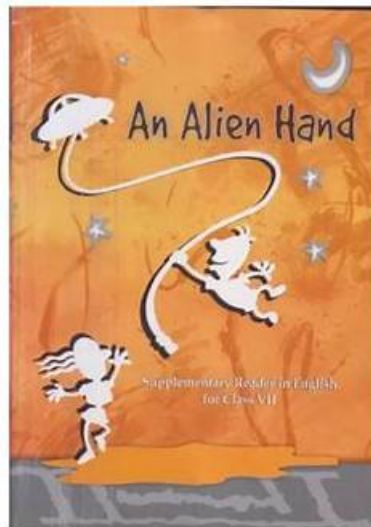# C_TS452_2410 Latest Study Plan | Official C_TS452_2410 Study Guide

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SAP C_TS452_2410 Exam Syllabus Topics:

Topic	Details
Topic 1	• Sources of Supply: This section of the exam measures the skills of supply chain professionals and covers identifying and managing sources of supply in SAP S • 4HANA. It emphasizes evaluating supplier performance and sourcing strategies.
Topic 2	• Procurement Processes: This section of the exam measures the skills of procurement specialists and covers the various procurement processes within SAP S • 4HANA. It emphasizes understanding the steps involved in sourcing, purchasing, and contract management.
Topic 3	• Analytics in Sourcing and Procurement: This section of the exam measures the skills of business analysts and covers analytics tools available in SAP S • 4HANA for sourcing and procurement. It includes leveraging data insights to drive decision-making.
Topic 4	• Configuration of Purchasing: This section of the exam measures the skills of system configurators and covers configuring purchasing functionalities within SAP S • 4HANA. It includes setting up purchasing parameters to meet organizational needs.

Topic 5	• Purchasing Optimization: This section of the exam measures the skills of purchasing managers and covers strategies for optimizing purchasing processes within SAP S • 4HANA. It includes identifying opportunities for cost savings and efficiency improvements.
Topic 6	• Managing Clean Core: This section of the exam measures the skills of SAP consultants and covers the principles of maintaining a clean core in SAP S • 4HANA environments. It emphasizes strategies to ensure system integrity and optimal performance. A key skill assessed is understanding the importance of a clean core for system upgrades and maintenance.
Topic 7	• Inventory Management and Physical Inventory: This section of the exam measures the skills of inventory managers and covers inventory management processes within SAP S • 4HANA, including physical inventory procedures.
Topic 8	• Valuation and Account Assignment: This section of the exam measures the skills of financial analysts and covers valuation methods and account assignment procedures in SAP S • 4HANA. It emphasizes understanding how to assign costs accurately for financial reporting.
Topic 9	• Invoice Verification: This section of the exam measures the skills of accounts payable specialists and covers the invoice verification process within SAP S • 4HANA. It includes understanding how to validate invoices against purchase orders.

Official C_TS452_2410 Study Guide, Exam C_TS452_2410 Tips

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q25-Q30):

NEW QUESTION # 25
What are some key features of purchase-order-based invoice verification? Note: There are 2 correct answers to this question.

- A. Partial deliveries for a purchase order item show up as individual items in the invoice document.
- B. Partial deliveries for a purchase order item are NOT flagged as individual invoice items.
- C. The system proposes the quantity to be invoiced as the difference between the total delivered quantity and the total quantity already invoiced.
- D. The system proposes the total delivered quantity as the quantity to be invoiced.

Answer: B,C

NEW QUESTION # 26
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 the authorized users.
- B. 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.
- C. 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.
* 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: D

NEW QUESTION # 27

Which of the following does the material type control? Note: There are 3 correct answers to this question.

* A. Procurement type of a material
* B. Batch requirement for a material
* C. Material availability check
* D. Field selection in the material master
* E. Material number assignment

Answer: A,D,E

NEW QUESTION # 28

What must you do to implement split valuation? Note: There are 2 correct answers to this question.

* A. Add valuation types to all open purchase order items
* B. Create additional accounting data for the relevant materials
* C. Assign valuation types to stock types
* D. Customize valuation categories and valuation types

Answer: B,D

NEW QUESTION # 29

How can you personalize the Procurement Overview app? Note: There are 3 correct answers to this question.

* A. Use the drag-and-drop functionality to rearrange cards
* B. Define your own layout and save it as a tile on the SAP Fiori launchpad
* C. Exchange a card with another card accessed by the same CDS view
* D. Use your user settings to define which cards to show and hide
* E. Filter the contents of all cards according to a specific supplier

Answer: A,D,E

NEW QUESTION # 30

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