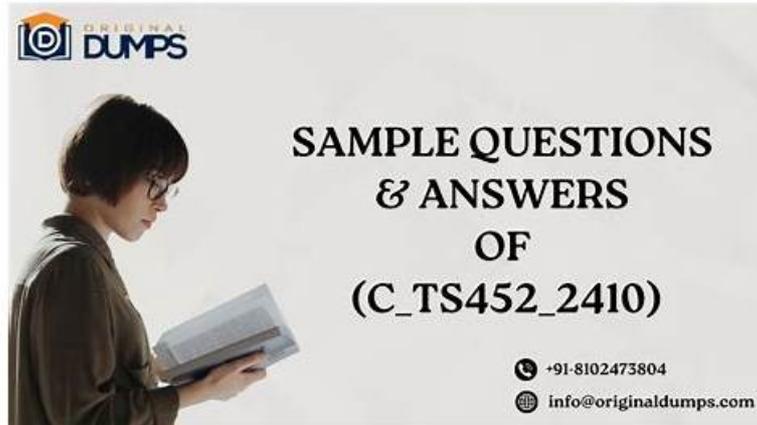


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SAP C-TS452-2410 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> • 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 2	<ul style="list-style-type: none"> • 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 3	<ul style="list-style-type: none"> • 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 4	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • 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 6	<ul style="list-style-type: none"> • Consumption-Based Planning: This section of the exam measures the skills of supply chain planners and covers consumption-based planning techniques in SAP S • 4HANA. It emphasizes methods for forecasting demand based on consumption patterns.

Topic 7	<ul style="list-style-type: none"> • 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 8	<ul style="list-style-type: none"> • 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.
Topic 9	<ul style="list-style-type: none"> • Enterprise Structure and Master Data: This section of the exam measures the skills of SAP Consultants and covers the enterprise structure and master data management within SAP S • 4HANA.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Exam Sheets - C-TS452-2410 Free Training & C-TS452-2410 Study Review

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q68-Q73):

NEW QUESTION # 68

When creating an invoice with purchase order reference, which options are available for the automatic posting of unplanned delivery costs? Note: There are 2 correct answers to this question.

- A. Post automatically in a separate invoice.
- B. Post to a separate account.
- C. Post to a freight clearing account.
- D. Distribute among the invoice items.

Answer: B,D

NEW QUESTION # 69

What is one difference between the SAP Fiori launchpad and the classical SAP graphical user interface (SAP GUI)?

- A. The SAP Fiori launchpad is role-based, while SAP GUI often offers single complex transactions for many user roles.
- B. The SAP Fiori launchpad can be personalized, while SAP GUI CANNOT be personalized.
- C. The SAP Fiori launchpad enables browser-based transactions, while SAP GUI does NOT.
- D. The SAP Fiori launchpad provides maintenance of favorites and file access, while SAP GUI only provides maintenance of favorites.

Answer: A

NEW QUESTION # 70

Production planning and product costing are to be implemented in your company. Which organizational level must you choose for stock valuation?

- A. Company code
- B. Plant
- C. Business area
- D. Controlling area

Answer: A

NEW QUESTION # 71

In your organizational structure, a single purchasing organization will operate across company codes. How must you assign the purchasing organization?

- A. To the plants for which it is responsible
- B. To the company codes for which it is responsible
- C. To a reference purchasing organization
- D. To a standard purchasing organization

Answer: B

NEW QUESTION # 72

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 # 73

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