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SAP C_TS452_2410 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 S4HANA.
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 S4HANA. It emphasizes understanding how to assign costs accurately for financial reporting.
Topic 3	<ul style="list-style-type: none">SAP S4HANA User Experience: This section of the exam measures the skills of SAP Professionals and covers the user interface and experience aspects of SAP S4HANA. It includes exploring how to enhance user engagement through intuitive design and functionality. A critical skill evaluated is the ability to improve user satisfaction with SAP applications.

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"> • 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 7	<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 8	<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 9	<ul style="list-style-type: none"> • 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 10	<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 11	<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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q40-Q45):

NEW QUESTION # 40

Which of the following apply when using centrally agreed contracts? Note: There are 2 correct answers to this question.

- A. You can use centrally agreed contracts without restrictions for any purchasing organization.
- B. You can only create release orders for the central purchasing organization.
- C. You can maintain plant-specific conditions in centrally agreed contracts.
- D. You can use centrally agreed contracts in a procurement hub scenario.

Answer: C,D

NEW QUESTION # 41

You want to use automatic conversion of purchase requisitions into purchase orders for some raw materials. What are the prerequisites?

Note: There are 3 correct answers to this question.

- A. A source of supply containing valid conditions is assigned to the purchase requisition.
- B. The Automatic Purchase Order indicator is set in the plant-specific purchasing data of the material master record.
- C. A contract with plant-specific conditions exists for the material and the vendor.
- D. A plant-specific source list entry exists for the material.
- E. The Automatic Purchase Order indicator is set in the purchasing data of the business partner master record.

Answer: A,B,E

NEW QUESTION # 42

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

Answer: A,C

NEW QUESTION # 43

Which of the following are prerequisites for flexible workflows for purchase order approval? Note: There are 3 correct answers to this question.

- A. Set up the preconditions for the flexible workflow in the SAP Fiori app "Manage Workflows for Purchase Order"
- B. Define the recipients for the flexible workflow in the SAP Fiori app "Manage Workflows for Purchase Orders"
- C. Deactivate the classic release procedure for purchase orders in Customizing
- D. Create a class with flexible workflow characteristics for purchase orders
- E. Activate the flexible workflow for purchase orders in Customizing

Answer: A,B,E

NEW QUESTION # 44

Which situations lead to an open item on the GR/IR clearing account? Note: There are 2 correct answers to this question.

- A. The ordered quantity for a purchase order item is more than the delivered quantity.
- B. The ordered quantity for a purchase order item is more than the invoiced quantity.
- C. The invoiced quantity for a purchase order item is more than the delivered quantity.
- D. The delivered quantity for a purchase order item is more than the invoiced quantity.

Answer: C,D

NEW QUESTION # 45

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