

New C_TS452_2410 Valid Test Pass4sure 100% Pass | Efficient New C_TS452_2410 Mock Exam: SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement

ঢাকা বিশ্ববিদ্যালয়
স্বাধীনতাভবন
২০২৪-২৬ শিকদার

Science Unit

আবেদন ফি প্রাপ্তি রসিদ

নির্দিষ্ট কোর্সের নাম:

সরঞ্জামের নাম:

কোর্স:

সময়সীমা নং:

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উস্কা সময় বিবরণ

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| সিডের নম্বর | SCI-110532242641.160 |
| সময়ের তারিখ | 05-NOV-2025 |

MD. AHSANUL KORIM ZAYED
ছাত্রস্বার্থী: ছাত্র
জন্ম তারিখ: ২১-১২-২০০৯

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Science Unit এর মাধ্যমে শর্ত পূরণ সাপেক্ষে (বিজ্ঞানিত তথ্য নিশ্চিতকরণ পরে) যে সকল বিষয়ে মতি হওয়া যাবে

১. স্মার্টফোন (অনলাইন)
২. কন্সল (অনলাইন)
৩. পিসি (অনলাইন)
৪. ইন্টারনেট (অনলাইন)
৫. ফোন (অনলাইন)
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৫. কন্সল
৬. ফোন
৭. ইন্টারনেট
৮. স্মার্টফোন
৯. কন্সল
১০. স্মার্টফোন ও কন্সল
১১. স্মার্টফোন
১২. কন্সল
১৩. ফোন
১৪. পিসি
১৫. কন্সল ও পিসি
১৬. কন্সল
১৭. স্মার্টফোন
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৩০. স্মার্টফোন
৩১. ফোন
৩২. ফোন

বিষয়ে নিশ্চিতকরণ:

- ১) 30 November 2025 (বুধবার ০০:০০ টা) হতে পরীক্ষা শুরু ০১ ঘণ্টা পূর্ব পর্যন্ত <https://admission.ais.du.ac.bd> ওয়েবসাইটে
- ২) পরীক্ষা সমাপ্ত হতে ২৭ December 2025 রাত ৩:৩০ টা।

এই ফি প্রাপ্তি রসিদটি উস্কা বিশ্ববিদ্যালয়ের আবেদন ফি প্রাপ্তি রসিদ হিসেবে ব্যবহার করা হবে।

P.S. Free 2025 SAP C_TS452_2410 dumps are available on Google Drive shared by BraindumpsVCE:
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SAP C_TS452_2410 Exam Syllabus Topics:

| Topic | Details |
|---------|---|
| Topic 1 | <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 2 | <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 3 | <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 4 | <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 5 | <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 6 | <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 7 | <ul style="list-style-type: none"> • SAP S • 4HANA User Experience: This section of the exam measures the skills of SAP Professionals and covers the user interface and experience aspects of SAP S • 4HANA. 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 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. |

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q22-Q27):

NEW QUESTION # 22

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

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

Answer: A,D,E

NEW QUESTION # 23

You create a blanket purchase order for several minor repairs that may occur during the year. Which of the following data must you enter?

Note: There are 2 correct answers to this question.

- A. An overall limit value
- B. An invoicing plan type
- C. An account assignment category
- D. A net purchase order price

Answer: A,C

NEW QUESTION # 24

Which of the following tasks does the system perform during reorder point planning? Note: There are 2 correct answers to this question.

- A. Perform backward scheduling to determine the availability dates of purchase requisitions
- B. Flag materials that have been subject to an activity relevant to MRP
- C. Carry out a lot-size calculation for every material with net requirements
- D. Carry out a net requirement calculation for every material included in the planning run

Answer: C,D

NEW QUESTION # 25

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 list all valid records and the user needs to select one.
- B. The system will choose the info record with the lowest price.
- C. The system will list all valid records and propose the cheapest one.
- D. The system will choose the most recent info record.

Answer: A

NEW QUESTION # 26

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

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

Answer: D

NEW QUESTION # 27

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