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SAP C-TS452-2410 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 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	• 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 4	• 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 5	• 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 6	• 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.
Topic 7	• 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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q26-Q31):

NEW QUESTION # 26
Which of the following are prerequisites for flexible workflows for purchase order approval? Note: There are 3 correct answers to this question.

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

Answer: B,C,D

NEW QUESTION # 27

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 2correct answers to this question.

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

Answer: C,D

NEW QUESTION # 28

Which of the following can you control with the confirmation control key? Note: There are 2correct answers to this question.

- A. Whether a confirmation type is a prerequisite for a goods receipt
- B. Whether a goods receipt needs to be confirmed
- C. Whether reminders for outstanding confirmations are required
- D. Whether a confirmation type is relevant for MRP

Answer: A,B

NEW QUESTION # 29

Which card in the Procurement Overview app can you use to analyze the percentage of all purchase requisition items that require manual intervention during processing?

- A. Purchase Requisition Item Types
- B. Monitor Purchase Requisition Items
- C. Purchase Requisition Touch Rate
- D. Non-Managed Spend

Answer: C

NEW QUESTION # 30

In your company, you are posting an invoice with a cash discount amount using the posting gross method. What is the result of this in the system?

- A. The cash discount amount is posted to a cash discount clearing account, which is cleared at the time of payment.
- B. The cash discount amount is posted from a cash discount clearing account to the stock account or cost account.
- C. The cash discount amount is credited to the stock or cost account.
- D. The cash discount amount is NOT considered; it is only posted to a cash discount account when the payment is made.

Answer: A

NEW QUESTION # 31

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