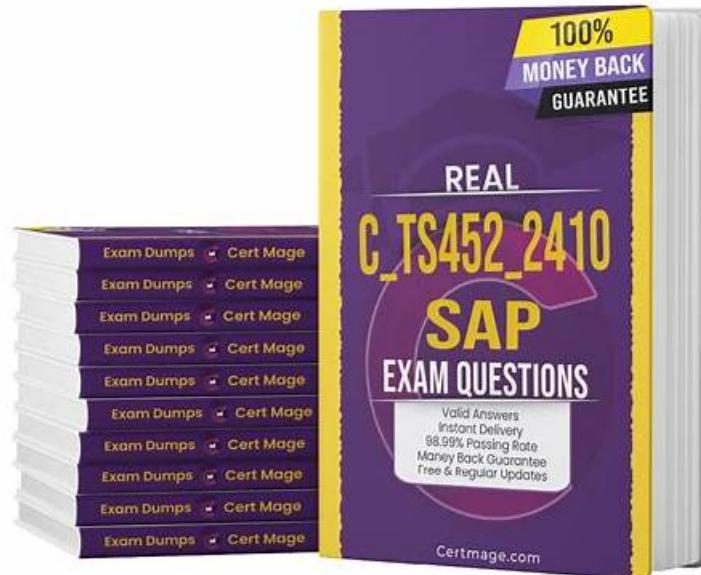


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SAP C-TS452-2410 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 S4HANA, including physical inventory procedures.
Topic 2	<ul style="list-style-type: none">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 S4HANA 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 3	<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 S4HANA. It includes identifying opportunities for cost savings and efficiency improvements.
Topic 4	<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 S4HANA. It includes understanding how to validate invoices against purchase orders.

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"> 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	<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 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"> 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 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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q48-Q53):

NEW QUESTION # 48

What does the account assignment category control in a purchase requisition or purchasing document item? Note: There are 2 correct answers to this question.

- A. Whether you can post a goods receipt**
- B. The type of account assignment object you must specify**
- C. The item categories you are allowed to use
- D. Whether you must enter a material

Answer: A,B

NEW QUESTION # 49

Which of the following SAP Fiori apps must you use to set up the following Situation Handling use case: Quantity Deficit in Supplier's Delivery? Note: There are 2correct answers to this question.

- A. Manage Situation Types
- B. Monitor Situations
- C. Manage Situation Objects
- D. Manage Teams and Responsibilities

Answer: A,B

NEW QUESTION # 50

Blocking reason Quality is set for an item in an invoice. What could be the reason for this?

Note: There are 2correct answers to this question.

- A. Goods-receipt-based invoice verification is used and NO usage decision has been made for the inspection lot for the item
- B. Goods-receipt-based invoice verification is NOT used and the item has the Post to Inspection Stock flag set in its material master.
- C. Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item.
- D. Goods-receipt-based invoice verification is NOT used and NO usage decision has been made for any inspection lot for the item

Answer: A,B

NEW QUESTION # 51

At which of the following organizational levels must you maintain a business partner master record for a supplier? Note: There are 3correct answers to this question.

- A. Client
- B. Plant
- C. Purchasing group
- D. Purchasing organization
- E. Company code

Answer: A,D,E

NEW QUESTION # 52

Which of the following steps can be part of a subcontracting process? Note: There are 3correct answers to this question.

- A. Create an outbound delivery for components to be provided
- B. Post subsequent adjustment of component consumption
- C. Create a sales order for components to be provided
- D. Invoice the subcontractor for consumed components
- E. Purchase components for direct delivery to the subcontractor

Answer: A,B,E

NEW QUESTION # 53

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