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Exam : C_TS452_2410

Title : SAP Certified Associate -
SAP S/4HANA Cloud
Private Edition, Sourcing
and Procurement

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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">• 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 3	<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 4	<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 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"> • 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"> • 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 8	<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 9	<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 10	<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 11	<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 S • 4HANA 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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q66-Q71):

NEW QUESTION # 66

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

- A. Activate the flexible workflow for purchase orders in Customizing
- 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. Set up the preconditions for the flexible workflow in the SAP Fiori app "Manage Workflows for Purchase Order"

Answer: A,B,E

NEW QUESTION # 67

For which of the following transactions do you receive an error message if the automatic account determination is set up incorrectly? Note: There are 3 correct answers to this question.

- A. Material valuation price change
- B. Transfer posting between stock types in one plant
- C. Purchasing condition price change
- D. Goods receipt into blocked stock
- E. Stock transfer between company codes

Answer: A,D,E

NEW QUESTION # 68

Which of the following are features of a subcontracting procurement process? Note: There are 3 correct answers to this question.

- A. You can post a non-valuated goods receipt for a subcontracting order item.
- B. You can assign a subcontracting order item to an account.
- C. You can customize the control parameters for the subcontracting item category.
- D. You can have subcontracting purchase requisitions created by MRP.
- E. You can maintain the components to be provided in a bill of material.

Answer: B,D,E

NEW QUESTION # 69

Which of the following rules apply when configuring the enterprise structure? Note: There are 3 correct answers to this question.

- A. The key of a storage location is unique within a company code.
- B. Several storage locations can be assigned to a plant.
- C. A plant can only be assigned to one company code.
- D. A storage location can be assigned to several plants.
- E. The key of a plant is unique within a client.

Answer: B,C,E

NEW QUESTION # 70

You send newly created purchase orders to a supplier via EDI, whereas quantity or price changes are transmitted by e-mail. What prerequisites must be met if you are using the condition technique for message determination?

Note: There are 3 correct answers to this question.

- A. The New Message Determination Process for Change Messages indicator is flagged in Customizing.
- B. You have configured different message types for the New and Change print options.
- C. The Price and Quantity fields are relevant for printout changes.
- D. The dispatch time related to the change message needs to be set to 1 (send with periodically scheduled job).
- E. The condition record contains the Price and Quantity fields.

