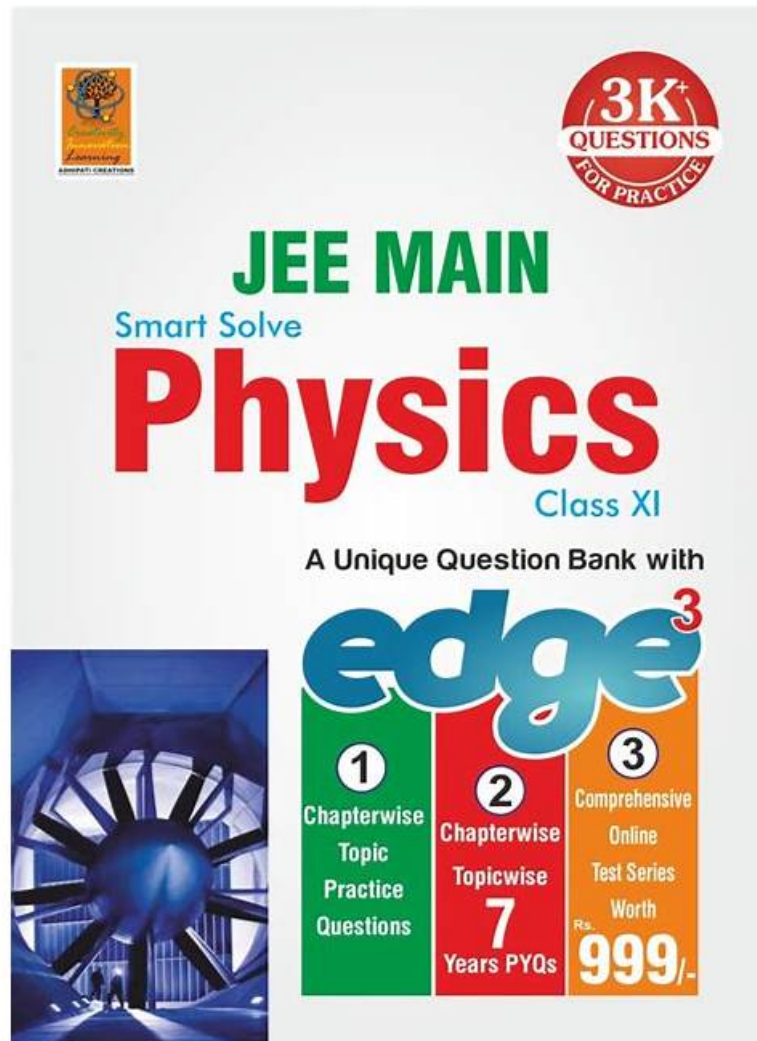# Authentic C-TS452-2410 Exam Questions | New C-TS452-2410 Test Sims

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The SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement is ideal whether you're just beginning your career in open source or planning to advance your career. Moreover, the SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement also serves as a great stepping stone to earning advanced SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement. Success in the C-TS452-2410 exam is the basic requirement to get the a good job. You get multiple career benefits after cracking the SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement. These benefits include skills approval, high-paying jobs, and promotions. Read on to find more important details about the SAP C-TS452-2410 Exam Questions.

SAP C-TS452-2410 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	- 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 3	- 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 4	- 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	- 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	- 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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q45-Q50):

NEW QUESTION # 45
In your organizational structure, a single purchasing organization will operate across company codes. How must you assign the purchasing organization?

- A. To a standard purchasing organization
- B. To a reference purchasing organization
- C. To the company codes for which it is responsible
- D. To the plants for which it is responsible

Answer: C

NEW QUESTION # 46
In which of the following situations can document parking be used? Note: There are 2 correct answers to this question.

- A. Account assignment information is missing for an invoice item.
- B. A goods receipt is posted for an item that needs a quality inspection.
- C. An EDI invoice containing variances is received.
- D. Account assignment information is missing for a purchase order item.

Answer: A,C

NEW QUESTION # 47

What are some of the prerequisites to use a stock determination strategy for a material in inventory management? Note: There are 3correct answers to this question.

- A. Assign a stock determination rule to the business transaction in Customizing
- B. Assign a stock determination group in the material master record
- C. Customize a stock determination rule and assign it to the storage type
- D. Assign a stock determination strategy to the material type in Customizing
- E. Customize a cross-application strategy for stock determination

Answer: A,B,E

NEW QUESTION # 48

What options are available for charts when analyzing a key performance indicator (KPI) report in Purchasing Analytics? Note: There are 2correct answers to this question.

- A. Export to a spreadsheet
- B. Import from a spreadsheet
- C. Change the dimensions that are shown
- D. Select the CDS view to be used

Answer: A,C

NEW QUESTION # 49

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 NOT used and NO usage decision has been made for any inspection lot for the item.
- D. Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item.

Answer: A,B

NEW QUESTION # 50

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