

2026 C-TS452-2410: SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement—Efficient Reliable Braindumps Book



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Exam C-TS452-2410 Outline & C-TS452-2410 Reliable Study Notes

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SAP C-TS452-2410 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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.
Topic 5	<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 6	<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 7	<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 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.
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"> 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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q33-Q38):

NEW QUESTION # 33

Which of the following procurement proposals can be created during an MRP Live planning run for externally procured materials?

Note: There are 2 correct answers to this question.

- A. Purchase requisition
- B. Planned order
- C. Delivery schedule line

- D. Purchase order

Answer: A,C

NEW QUESTION # 34

Which of the following actions are supported when you post a goods receipt to stock with reference to a purchase order? Note: There are 3 correct answers to this question.

- A. Adjust the purchase order quantity to the goods receipt quantity
- B. Split the quantity received to multiple storage locations
- C. Post a goods receipt for part of the order quantity
- D. Post the quantity received to quality inspection stock
- E. Enter a value for the quantity received

Answer: B,C,D

NEW QUESTION # 35

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

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

Answer: A

NEW QUESTION # 36

What can you control with a document type in purchasing? Note: There are 3 correct answers to this question.

- A. Allowed account assignment categories
- B. Item number interval
- C. Number range
- D. Confirmation control
- E. Allowed item categories

Answer: B,C,E

NEW QUESTION # 37

Which of the following can you do when customizing split valuation? Note: There are 2 correct answers to this question.

- A. Assign an account category reference to a valuation type
- B. Specify price control for a valuation category
- C. Assign a procurement type to a valuation type
- D. Assign valuation classes to a valuation category

Answer: A,C

NEW QUESTION # 38

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