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Exam : C_TS452_2410

Title : SAP Certified Associate -
SAP S/4HANA Cloud
Private Edition, Sourcing
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SAP C-TS452-2410 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 S4HANA. It emphasizes understanding how to assign costs accurately for financial reporting.

Topic 2	<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 3	<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 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 S • 4HANA. It includes understanding how to validate invoices against purchase orders.
Topic 5	<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 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"> • 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 8	<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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q64-Q69):

NEW QUESTION # 64

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

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

Answer: B,D

NEW QUESTION # 65

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 2 correct answers to this question.

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

Answer: B,C

NEW QUESTION # 66

What is the definition of an opening horizon?

- A. The time available for the MRP controller to convert a purchase requisition into a purchase order or a schedule line
- B. The time available for the MRP run to convert requirements into purchase requisitions or planned orders
- C. The time available for the MRP controller to convert a planned order into a purchase requisition or a production order
- D. The time available for the MRP run to convert a requirement into a schedule line or a planned order

Answer: C

NEW QUESTION # 67

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

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

Answer: A,D

NEW QUESTION # 68

You want to set up the same account determination for raw materials (material type ROH) and operating supplies (material type HIBE). How can you group these material types?

- A. Assign the same valuation class to the material types
- B. Assign the same valuation grouping code to the material types
- C. Assign the same account category reference to the material types
- D. Assign the same account modification to the material types

Answer: C

NEW QUESTION # 69

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