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SAP C_TS452_2410 SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement

Questions & Answers PDF
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SAP C-P2W52-2410 Exam Syllabus Topics:

Section	Weight	Objectives
Topic 1: Valuation and Account Assignment	<= 10%	- Define account determination and automatic postings - Manage material price control and moving average price - Configure valuation areas and valuation classes
Topic 2: Analytics in Sourcing and Procurement	<= 10%	- Analyze procurement KPIs and spend data - Use embedded analytics and CDS views - Run standard reports and analytics
Topic 3: Consumption-Based Planning	<= 10%	- Process procurement proposals and planned orders - Manage safety stock and reorder point planning - Configure MRP procedures and lot-sizing rules

Topic 4: Invoice Verification	<= 10%	- Perform invoice verification and blocking reasons - Handle GR/IR clearing account and differences - Process incoming invoices and credit memos
Topic 5: Procurement Processes	11% - 20%	- Handle release procedures and document approvals - Process purchase requisitions and purchase orders - Execute standard and special procurement types
Topic 6: SAP S/4HANA User Experience	<= 10%	- Navigate SAP Fiori apps and launchpad - Personalize user interface and worklists - Use embedded analytics and dashboards
Topic 7: Sources of Supply	<= 10%	- Determine valid sources of supply - Maintain source lists and quota arrangements - Apply source determination logic
Topic 8: Managing Clean Core	<= 10%	- Use side-by-side and in-app extensions - Understand clean core principles and extensibility - Follow SAP best practices for cloud configuration
Topic 9: Inventory Management and Physical Inventory	11% - 20%	- Manage special stocks and stock types - Carry out physical inventory processes - Perform goods movements and stock transfers
Topic 10: Purchasing Optimization	<= 10%	- Set up scheduling agreements and release orders - Use document types and item categories efficiently - Implement outline agreements and contracts
Topic 11: Enterprise Structure and Master Data	11% - 20%	- Maintain material, vendor, and purchasing master data - Manage info records, source lists, and quota arrangements - Define and configure enterprise structure elements
Topic 12: Configuration of Purchasing	<= 10%	- Define purchasing organizations and purchasing groups - Set up release strategies and workflow - Configure document types, number ranges, and field selection

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q30-Q35):

NEW QUESTION # 30

What are some characteristics of the material ledger? Note: There are 3 correct answers to this question.

- A. It is used to calculate different prices for material valuation.
- B. It must be activated per controlling area.
- C. It is mandatory in SAP S/4HAN
- D. It is used to value materials in different currencies.
- E. It is used to calculate the standard price.

Answer: A,C,D

NEW QUESTION # 31

What is the definition of an opening horizon?

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

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

Answer: A

NEW QUESTION # 32

Which of the following does the material type control? Note: There are 3 correct answers to this question.

- A. Material availability check
- B. Material number assignment
- C. Batch requirement for a material
- D. Field selection in the material master
- E. Procurement type of a material

Answer: B,D,E

NEW QUESTION # 33

In the standard system, a controllable system message is shown when a user creates a purchase order with a delivery date in the past. What must you configure to allow such purchase orders to only be created by authorized users?

- A. Copy the system message to a new version. Set it as a warning message. Assign the version with user parameter MSV to non-authorized users.
- B. Copy the system message to a new version. Set it as an error message. Assign the version with user parameter MSV to non-authorized users.
- C. Copy the system message to a new version. Set it as a warning message. Assign the version with user parameter MSV to the authorized users.
- D. Copy the system message to a new version. Set it as an error message. Assign the version with user parameter MSV to the authorized users.

Answer: B

NEW QUESTION # 34

Which of the following does the movement type control? Note: There are 3 correct answers to this question.

- A. Selection of the storage location at goods receipt
- B. Field selection when recording a goods movement
- C. Account determination for financial posting
- D. Quantity and value updates when posting a goods movement
- E. Determination of the shipping point for deliveries

Answer: B,C,D

NEW QUESTION # 35

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