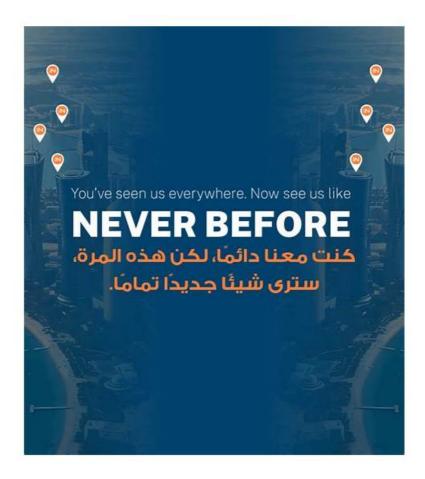
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SAP C-TS452-2410 Exam Syllabus Topics:

Details
 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.
 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.
 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 4	 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 5	 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 6	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	 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 8	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 (Q25-Q30):

NEW QUESTION #25

What does the account assignment category control in a purchase requisition or purchasing document item? Note: There are 2correct answers to this question.

- A. The item categories you are allowed to use
- B. Whether you can post a goods receipt
- C. Whether you must enter a material
- D. The type of account assignment object you must specify

Answer: B,D

NEW QUESTION #26

For which of the following business scenarios does a situation template exist in Situation Handling? Note: There are 2 correct answers to this question.

- A. A purchase order approval is pending.
- B. The due date for a blocked invoice has passed.
- C. A supplier confirmation is pending.
- D. A contract is ready as a source of supply.

Answer: C,D

NEW QUESTION #27

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

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

Answer: A,B,E

NEW QUESTION #28

Which of the following steps can be part of a subcontracting process? Note: There are 3 correct answers to this question.

- A. Create an outbound delivery for components to be provided
- B. Post subsequent adjustment of component consumption
- C. Purchase components for direct delivery to the subcontractor
- D. Invoice the subcontractor for consumed components
- E. Create a sales order for components to be provided

Answer: A,B,C

NEW OUESTION #29

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 the 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 the 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 non-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 non-authorized users.

Answer: D

NEW QUESTION #30

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