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With the arrival of a new year, most of you are eager to embark on a brand-new road for success (C-TS452-2410 test prep). Now since you have made up your mind to embrace an utterly different future, you need to take immediate actions. Using C-TS452-2410 practice materials, from my perspective, our free demo is possessed with high quality which is second to none. This is no exaggeration at all. Just as what have been reflected in the statistics, the pass rate for those who have chosen our C-TS452-2410 Exam Guide is as high as 99%, which in turn serves as the proof for the high quality of our practice torrent.

SAP C-TS452-2410 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 3	• 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 2 correct 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 3correct 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 3correct 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 QUESTION # 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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