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SAP C_TS452_2410 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 3	• 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 4	• 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 5	• 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 6	• 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 7	• 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 8	• 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 9	• 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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q50-Q55):

NEW QUESTION # 50
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 a requirement into a schedule line or a planned order
- C. The time available for the MRP run to convert requirements into purchase requisitions or planned orders
- D. The time available for the MRP controller to convert a planned order into a purchase requisition or a production order

Answer: D

NEW QUESTION # 51
Which situations lead to an open item on the GR/IR clearing account? Note: There are 2 correct answers to this question.

- A. The invoiced quantity for a purchase order item is more than the delivered quantity.
- B. The delivered quantity for a purchase order item is more than the invoiced quantity.
- C. The ordered quantity for a purchase order item is more than the invoiced quantity.
- D. The ordered quantity for a purchase order item is more than the delivered quantity.

Answer: A,B

NEW QUESTION # 52
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 an error message.
  *Assign the version with user parameter MSV to non-authorized users.
- D. 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.

Answer: C

NEW QUESTION # 53

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

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

Answer: A,C,D

NEW QUESTION # 54

Which of the following SAP Fiori apps must you use to set up the following Situation Handling use case: Quantity Deficit in Supplier's Delivery? Note: There are 2 correct answers to this question.

- A. Manage Situation Objects
- B. Manage Teams and Responsibilities
- C. Monitor Situations
- D. Manage Situation Types

Answer: C,D

NEW QUESTION # 55

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Topic

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