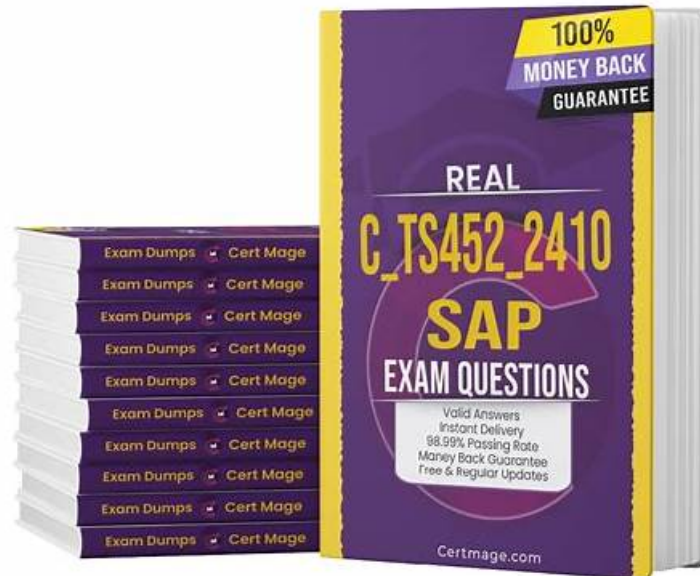


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SAP C_TS452_2410 Exam Syllabus Topics:

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">Configuration of Purchasing: This section of the exam measures the skills of system configurators and covers configuring purchasing functionalities within SAP S4HANA. It includes setting up purchasing parameters to meet organizational needs.
Topic 3	<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 S4HANA. It emphasizes methods for forecasting demand based on consumption patterns.
Topic 4	<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 S4HANA.
Topic 5	<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 S4HANA. It includes understanding how to validate invoices against purchase orders.
Topic 6	<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 S4HANA 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 7	<ul style="list-style-type: none">Procurement Processes: This section of the exam measures the skills of procurement specialists and covers the various procurement processes within SAP S4HANA. It emphasizes understanding the steps involved in sourcing, purchasing, and contract management.
Topic 8	<ul style="list-style-type: none">SAP S4HANA User Experience: This section of the exam measures the skills of SAP Professionals and covers the user interface and experience aspects of SAP S4HANA. 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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q18-Q23):

NEW QUESTION # 18

In your company, you are posting an invoice with a cash discount amount using the posting gross method. What is the result of this in the system?

- A. The cash discount amount is credited to the stock or cost account.
- B. The cash discount amount is posted from a cash discount clearing account to the stock account or cost account.
- C. The cash discount amount is NOT considered; it is only posted to a cash discount account when the payment is made.
- D. The cash discount amount is posted to a cash discount clearing account, which is cleared at the time of payment.

Answer: D

NEW QUESTION # 19

In your company, you are posting an invoice with a cash discount amount using the posting gross method. What is the result of this in the system?

- A. The cash discount amount is credited to the stock or cost account.
- B. The cash discount amount is posted from a cash discount clearing account to the stock account or cost account.
- C. The cash discount amount is NOT considered; it is only posted to a cash discount account when the payment is made.
- D. The cash discount amount is posted to a cash discount clearing account, which is cleared at the time of payment.

Answer: D

NEW QUESTION # 20

In Customizing, for which documents can you decide whether to use time-dependent conditions? Note: There are 2 correct answers to this question.

- A. Scheduling agreement
- B. Purchase order
- C. Contract
- D. Quotation

Answer: A,D

NEW QUESTION # 21

What must you do when using supplier consignment? Note: There are 2 correct answers to this question.

- A. Create consignment info records
- B. Settle liabilities resulting from consignment stock withdrawals
- C. Settle liabilities resulting from consignment stock receipts
- D. Create consignment storage locations

Answer: A,B

NEW QUESTION # 22

Which of the following factors can you use to control field attributes for a business partner? Note: There are 3 correct answers to this question.

- A. Client
- B. Business partner role
- C. Business partner category
- D. Partner schema
- E. Business partner type

Answer: A,B,E

NEW QUESTION # 23

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