C-TS452-2410 Exam Syllabus - Vce C-TS452-2410 Format

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SAP C-TS452-2410 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 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	• 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 5	• 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 6	• 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 7	• 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 8	• 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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q27-Q32):

NEW QUESTION # 27
What are the different types of SAP Fiori apps? Note: There are 3correct answers to this question.

- A. Transactional
- B. Fact sheet
- C. KPI report
- D. Analytical
- E. Interactive

Answer: A,B,D

NEW QUESTION # 28
Production planning and product costing are to be implemented in your company. Which organizational level must you choose for stock valuation?

- A. Controlling area
- B. Company code
- C. Plant
- D. Business area

Answer: C

NEW QUESTION # 29
Which of the following are prerequisites for flexible workflows for purchase order approval? Note: There are 3 correct answers to this question.

- A. Deactivate the classic release procedure for purchase orders in Customizing
- B. Set up the preconditions for the flexible workflow in the SAP Fiori app "Manage Workflows for Purchase Order"
- C. Activate the flexible workflow for purchase orders in Customizing
- D. Create a class with flexible workflow characteristics for purchase orders
- E. Define the recipients for the flexible workflow in the SAP Fiori app "Manage Workflows for Purchase Orders"

Answer: B,C,E

NEW QUESTION # 30
Which of the following assignments can you configure? Note: There are 2correct answers to this question.

- A. The allowed account assignment categories for each document type
- B. The allowed item categories for each document type
- C. The allowed item categories for each account assignment category
- D. The allowed account assignment categories for each item category

Answer: A,D

NEW QUESTION # 31
Which of the following are features of a subcontracting procurement process? Note: There are 3correct answers to this question.

- A. You can post a non-valuated goods receipt for a subcontracting order item.
- B. You can maintain the components to be provided in a bill of material.
- C. You can assign a subcontracting order item to an account.
- D. You can customize the control parameters for the subcontracting item category.
- E. You can have subcontracting purchase requisitions created by MRP.

Answer: B,C,E

NEW QUESTION # 32
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