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SAP C-TS452-2410 Exam Syllabus Topics:

Topic	Details

Topic 1	- 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.
Topic 2	- 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 3	- 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 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	- 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 6	- 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 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	- 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 9	- 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 10	- 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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q12-Q17):

NEW QUESTION # 12

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

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

Answer: C,D

NEW QUESTION # 13

Which of the following rules apply when configuring the enterprise structure? Note: There are 3 correct answers to this question.

- A. A plant can only be assigned to one company code.
- B. The key of a storage location is unique within a company code.
- C. A storage location can be assigned to several plants.
- D. The key of a plant is unique within a client.
- E. Several storage locations can be assigned to a plant.

Answer: A,D,E

NEW QUESTION # 14

Which of the following prerequisites must be met for the system to check the shelf life of materials at goods receipt? Note: There are 2 correct answers to this question.

- A. The total shelf life is maintained in the purchasing info record.
- B. The purchase order item contains the remaining shelf life.
- C. The shelf life expiration date check is activated for the material type in Customizing.
- D. The shelf life expiration date check is activated for the movement type in Customizing.

Answer: B,D

NEW QUESTION # 15

You use quota arrangements. You include a new supplier in an existing quota system.

How can you ensure that the new supplier is considered as if they had been part of the quota arrangement from the beginning?

- A. Manually update the source list
- B. Manually update the quota-allocated quantity
- C. Manually update the quota base quantity
- D. Manually update the quota

Answer: C

NEW QUESTION # 16

How can you personalize the Procurement Overview app? Note: There are 3 correct answers to this question.

- A. Exchange a card with another card accessed by the same CDS view
- B. Use the drag-and-drop functionality to rearrange cards
- C. Filter the contents of all cards according to a specific supplier
- D. Use your user settings to define which cards to show and hide
- E. Define your own layout and save it as a tile on the SAP Fiori launchpad

Answer: B,C,D

NEW QUESTION # 17

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