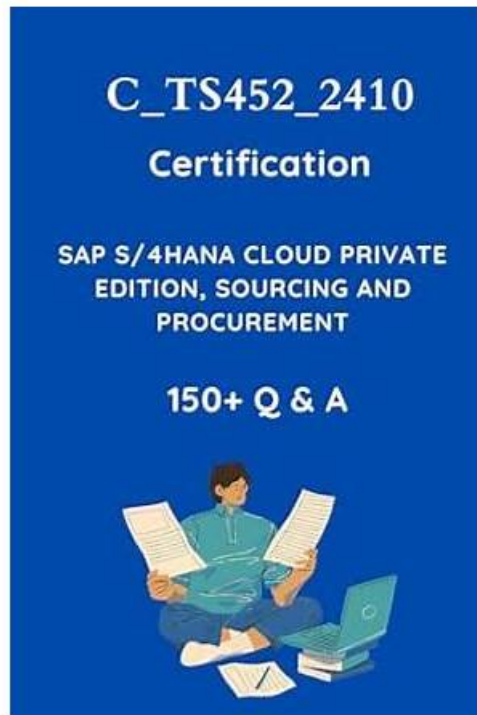


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SAP C-TS452-2410 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<ul style="list-style-type: none">Analytics in Sourcing and Procurement: This section of the exam measures the skills of business analysts and covers analytics tools available in SAP S4HANA for sourcing and procurement. It includes leveraging data insights to drive decision-making.
Topic 3	<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 4	<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 5	<ul style="list-style-type: none">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 S4HANA. It emphasizes evaluating supplier performance and sourcing strategies.
Topic 6	<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 7	<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 8	<ul style="list-style-type: none">Purchasing Optimization: This section of the exam measures the skills of purchasing managers and covers strategies for optimizing purchasing processes within SAP S4HANA. It includes identifying opportunities for cost savings and efficiency improvements.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q23-Q28):

NEW QUESTION # 23

Which of the following tasks does the system perform during reorder point planning? Note: There are 2 correct answers to this question.

- A. Carry out a lot-size calculation for every material with net requirements
- B. Perform backward scheduling to determine the availability dates of purchase requisitions
- C. Flag materials that have been subject to an activity relevant to MRP

- D. Carry out a net requirement calculation for every material included in the planning run

Answer: A,D

NEW QUESTION # 24

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

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

Answer: B,D,E

NEW QUESTION # 25

You enter a supplier invoice for a purchase order that has already been delivered. Apart from the purchase order itself, what can you use as a reference?

Note: There are 2 correct answers to this question.

- A. Delivery note
- B. Goods receipt
- C. Inbound delivery
- D. Bill of lading

Answer: A,D

NEW QUESTION # 26

There are multiple company codes and plants in your SAP S/4HANA system. You have set the valuation area to plant level. How can you reduce the effort to configure account determination?

- A. You can use the account grouping code to group together plants assigned to company codes with different charts of accounts.
- B. You can use the account grouping code to group together plants assigned to company codes with the same chart of accounts.
- C. You can use the valuation grouping code to group together plants assigned to company codes with different charts of accounts.
- D. You can use the valuation grouping code to group together plants assigned to company codes with the same chart of accounts.

Answer: D

NEW QUESTION # 27

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

- A. You can post a non-valuated goods receipt for a subcontracting order item.
- B. You can have subcontracting purchase requisitions created by MRP.
- 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 maintain the components to be provided in a bill of material.

Answer: B,C,E

NEW QUESTION # 28

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