

C-TS452-2410 100% Exam Coverage, Reliable C-TS452-2410 Exam Camp



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SAP C-TS452-2410 Exam Syllabus Topics:

Topic	Details
Topic 1	- 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 2	- 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 3	- 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 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	- 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 6	- 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 7	• 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.
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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q57-Q62):

NEW QUESTION # 57

Which of the following actions are supported when you post a goods receipt to stock with reference to a purchase order? Note: There are 3 correct answers to this question.

- A. Adjust the purchase order quantity to the goods receipt quantity
- B. Split the quantity received to multiple storage locations
- C. Post a goods receipt for part of the order quantity
- D. Post the quantity received to quality inspection stock
- E. Enter a value for the quantity received

Answer: B,C,D

NEW QUESTION # 58

Your purchasing department is interested in working with scheduling agreements. What valid information can you share with them regarding release creation profiles?

Note: There are 3 correct answers to this question.

- A. A release creation profile triggers the creation of scheduling agreement schedule lines.
- B. A release creation profile controls the aggregation of schedule line quantities in a delivery schedule.
- C. You can enter a release creation profile in the supplier master data.
- D. A release creation profile controls the periodicity of delivery schedule creation.
- E. You can enter a release creation profile in a purchasing info record.

Answer: A,B,D

NEW QUESTION # 59

Your MRP run detects a shortage of 2000 pieces for a material with an active quota arrangement. Each of your two suppliers can only supply 1000 pieces at once. What must you maintain to have MRP generate a procurement proposal for 1000 pieces for each supplier?

Note: There are 2 correct answers to this question.

- A. Set a maximum quota quantity in the quota arrangement item for each supplier
- B. Assign the indicator for quota splitting to the lot-sizing procedure being used
- C. Assign a rounding profile in the material master record of the planned material
- D. Set a maximum lot size in the quota arrangement item and select the 1x checkbox

Answer: A,D

NEW QUESTION # 60

What happens when you set the Freeze Book Inventory indicator in a physical inventory document header?

- A. The system blocks all inventory management units of the physical inventory document for goods movements.
- B. The book inventory is determined and fixed in the physical inventory document at the time of the difference posting.
- **C. The book inventory is determined and fixed in the physical inventory document at the beginning of the count.**
- D. The system blocks all inventory management units of the physical inventory document for procurement.

Answer: C

NEW QUESTION # 61

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

Answer: B,C

NEW QUESTION # 62

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