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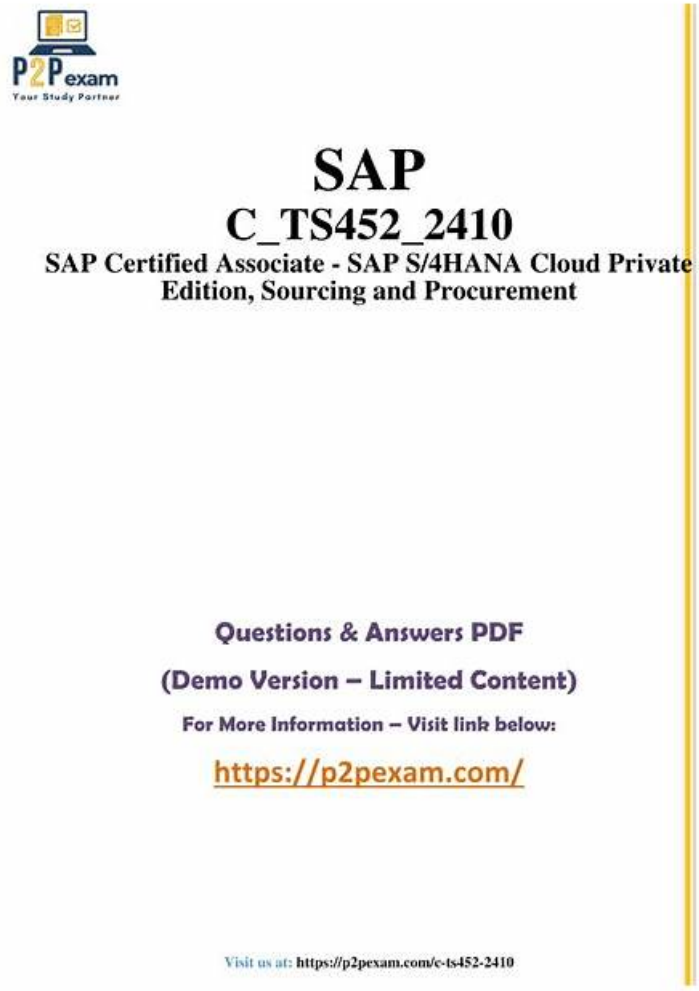

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SAP C-TS452-2410 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 3	• 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 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	• 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	• 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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q10-Q15):

NEW QUESTION # 10
In which of the following situations can document parking be used? Note: There are 2correct answers to this question.

- A. Account assignment information is missing for an invoice item.
- B. An EDI invoice containing variances is received.
- C. Account assignment information is missing for a purchase order item.
- D. A goods receipt is posted for an item that needs a quality inspection.

Answer: A,B

NEW QUESTION # 11
Which of the following actions are supported when you post a goods receipt to stock with reference to a purchase order? Note: There are 3correct answers to this question.

- A. Post the quantity received to quality inspection stock
- B. Adjust the purchase order quantity to the goods receipt quantity
- C. Split the quantity received to multiple storage locations

- D. Post a goods receipt for part of the order quantity
- E. Enter a value for the quantity received

Answer: A,C,D

NEW QUESTION # 12
Which of the following API types does SAP recommend to use to achieve clean core integrations? Note: There are 2 correct answers to this question.

- A. SOAP
- B. RFC
- C. OData
- D. IDoc

Answer: A,C

NEW QUESTION # 13
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 posted from a cash discount clearing account to the stock account or cost account.
- B. The cash discount amount is NOT considered; it is only posted to a cash discount account when the payment is made.
- C. The cash discount amount is posted to a cash discount clearing account, which is cleared at the time of payment.
- D. The cash discount amount is credited to the stock or cost account.

Answer: C

NEW QUESTION # 14
What is one difference between the SAP Fiori launchpad and the classical SAP graphical user interface (SAP GUI)?

- A. The SAP Fiori launchpad can be personalized, while SAP GUI CANNOT be personalized.
- B. The SAP Fiori launchpad provides maintenance of favorites and file access, while SAP GUI only provides maintenance of favorites.
- C. The SAP Fiori launchpad is role-based, while SAP GUI often offers single complex transactions for many user roles.
- D. The SAP Fiori launchpad enables browser-based transactions, while SAP GUI does NOT.

Answer: C

NEW QUESTION # 15
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