

# C-TS452-2410 New Soft Simulations, Examcollection C-TS452-2410 Dumps Torrent



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## SAP C-TS452-2410 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• SAP S</li><li>• 4HANA User Experience: This section of the exam measures the skills of SAP Professionals and covers the user interface and experience aspects of SAP S</li><li>• 4HANA. It includes exploring how to enhance user engagement through intuitive design and functionality. A critical skill evaluated is the ability to improve user satisfaction with SAP applications.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>• Invoice Verification: This section of the exam measures the skills of accounts payable specialists and covers the invoice verification process within SAP S</li><li>• 4HANA. It includes understanding how to validate invoices against purchase orders.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>• 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</li><li>• 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.</li></ul>
Topic 4	<ul style="list-style-type: none"><li>• Inventory Management and Physical Inventory: This section of the exam measures the skills of inventory managers and covers inventory management processes within SAP S</li><li>• 4HANA, including physical inventory procedures.</li></ul>
Topic 5	<ul style="list-style-type: none"><li>• Purchasing Optimization: This section of the exam measures the skills of purchasing managers and covers strategies for optimizing purchasing processes within SAP S</li><li>• 4HANA. It includes identifying opportunities for cost savings and efficiency improvements.</li></ul>
Topic 6	<ul style="list-style-type: none"><li>• Analytics in Sourcing and Procurement: This section of the exam measures the skills of business analysts and covers analytics tools available in SAP S</li><li>• 4HANA for sourcing and procurement. It includes leveraging data insights to drive decision-making.</li></ul>

Topic 7	<ul style="list-style-type: none"> <li>Configuration of Purchasing: This section of the exam measures the skills of system configurators and covers configuring purchasing functionalities within SAP S</li> <li>4HANA. It includes setting up purchasing parameters to meet organizational needs.</li> </ul>
Topic 8	<ul style="list-style-type: none"> <li>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</li> <li>4HANA.</li> </ul>
Topic 9	<ul style="list-style-type: none"> <li>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</li> <li>4HANA. It emphasizes understanding how to assign costs accurately for financial reporting.</li> </ul>
Topic 10	<ul style="list-style-type: none"> <li>Consumption-Based Planning: This section of the exam measures the skills of supply chain planners and covers consumption-based planning techniques in SAP S</li> <li>4HANA. It emphasizes methods for forecasting demand based on consumption patterns.</li> </ul>

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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q73-Q78):

### NEW QUESTION # 73

Which of the following SAP Fiori apps must you use to set up the following Situation Handling use case:  
Quantity Deficit in Supplier's Delivery? Note: There are 2correct answers to this question.

- A. Monitor Situations
- B. Manage Situation Types
- C. Manage Situation Objects
- D. Manage Teams and Responsibilities

**Answer: A,B**

### NEW QUESTION # 74

Blocking reason Quality is set for an item in an invoice. What could be the reason for this?  
Note: There are 2correct answers to this question.

- A. Goods-receipt-based invoice verification is used and NO usage decision has been made for the inspection lot for the item
- B. Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item
- C. Goods-receipt-based invoice verification is NOT used and NO usage decision has been made for any inspection lot for the item
- D. Goods-receipt-based invoice verification is NOT used and the item has the Post to Inspection Stock flag set in its material master.

**Answer: A,D**

### NEW QUESTION # 75

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. Business area
- D. Plant

**Answer: D**

#### **NEW QUESTION # 76**

For which of the following business scenarios does a situation template exist in Situation Handling? Note: There are 2 correct answers to this question.

- A. A supplier confirmation is pending
- B. A purchase order approval is pending
- C. A contract is ready as a source of supply.
- D. The due date for a blocked invoice has passed.

**Answer: A,C**

#### **NEW QUESTION # 77**

How can you completely block a material for procurement in a plant? Note: There are 2 correct answers to this question.

- A. Create a blocking entry in the supplier master record
- B. Use a relevant plant-specific material status in the material master
- C. Create a quota arrangement entry with a quantity of zero
- D. Create an entry in the source list with a blocking indicator and NO supplier

**Answer: B,D**

#### **NEW QUESTION # 78**

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