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SAP C-TS452-2410 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">• SAP S• 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• 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.
Topic 2	<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 S• 4HANA. It includes understanding how to validate invoices against purchase orders.
Topic 3	<ul style="list-style-type: none">• 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	<ul style="list-style-type: none">• 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 5	<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 S• 4HANA. It includes identifying opportunities for cost savings and efficiency improvements.
Topic 6	<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 S• 4HANA for sourcing and procurement. It includes leveraging data insights to drive decision-making.

Topic 7	<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 S • 4HANA. It includes setting up purchasing parameters to meet organizational needs.
Topic 8	<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 S • 4HANA.
Topic 9	<ul style="list-style-type: none"> • 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 10	<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 S • 4HANA. It emphasizes methods for forecasting demand based on consumption patterns.

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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 2 correct 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 2 correct 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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