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Exam : C_TS452_2410

Title : SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement

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SAP C-TS452-2410 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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"> 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 4	<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.
Topic 5	<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 6	<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 7	<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 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"> 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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q15-Q20):

NEW QUESTION # 15

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

Answer: B

NEW QUESTION # 16

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 2correct answers to this question.

- A. Assign the indicator for quota splitting to the lot-sizing procedure being used
- **B. Set a maximum quota quantity in the quota arrangement item for each supplier**
- 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: B,D

NEW QUESTION # 17

Which situations lead to an open item on the GR/IR clearing account? Note: There are 2correct answers to this question.

- **A. The invoiced quantity for a purchase order item is more than the delivered quantity.**
- **B. The delivered quantity for a purchase order item is more than the invoiced quantity.**
- C. The ordered quantity for a purchase order item is more than the delivered quantity.
- D. The ordered quantity for a purchase order item is more than the invoiced quantity.

Answer: A,B

NEW QUESTION # 18

What can you control with a document type in purchasing? Note: There are 3correct answers to this question.

- A. Allowed account assignment categories
- **B. Allowed item categories**
- C. Item number interval
- D. Number range
- E. Confirmation control

Answer: B,C,D

NEW QUESTION # 19

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

Answer: B

NEW QUESTION # 20

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