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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 S4HANA 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 2 correct 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 2 correct 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 3 correct 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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