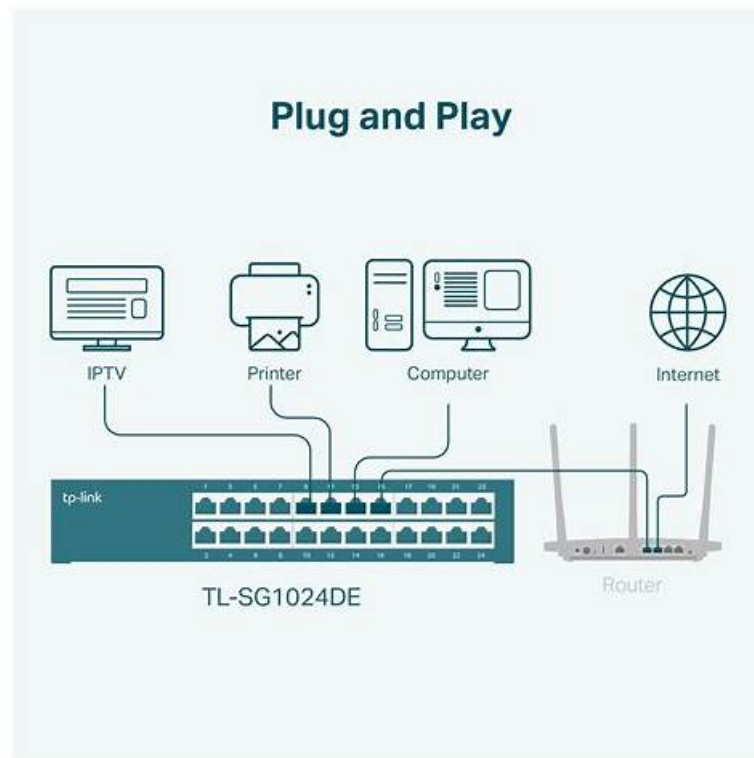


# New C-TS452-2410 Real Test | C-TS452-2410 New Study Plan



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

Topic	Details
Topic 1	<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 2	<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>
Topic 3	<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 4	<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 5	<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 6	<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 7	<ul style="list-style-type: none"> <li>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</li> <li>4HANA. It emphasizes evaluating supplier performance and sourcing strategies.</li> </ul>
Topic 8	<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 9	<ul style="list-style-type: none"> <li>Procurement Processes: This section of the exam measures the skills of procurement specialists and covers the various procurement processes within SAP S</li> <li>4HANA. It emphasizes understanding the steps involved in sourcing, purchasing, and contract management.</li> </ul>
Topic 10	<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 11	<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>

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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q69-Q74):

### NEW QUESTION # 69

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

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

**Answer: A**

### NEW QUESTION # 70

You want to manually post an initial entry of stock for a material in SAP S/4HANA. You want to enter both a quantity and an

amount. How do you proceed?

Note: There are 2 correct answers to this question.

- A. On the SAP Fiori launchpad, use the Post Goods Movement app.
- B. On the SAP Fiori launchpad, use the Manage Stock app.
- C. In the SAP GUI, use transaction MIGO.
- D. On the SAP Fiori launchpad, use the Debit/Credit Inventory Values app.

**Answer: A,C**

#### NEW QUESTION # 71

What options are available for charts when analyzing a key performance indicator (KPI) report in Purchasing Analytics?

Note: There are 2 correct answers to this question.

- A. Change the dimensions that are shown
- B. Select the CDS view to be used
- C. Import from a spreadsheet
- D. Export to a spreadsheet

**Answer: A,D**

#### NEW QUESTION # 72

How can you post a goods issue to a production order? Note: There are 3 correct answers to this question.

- A. Periodically, on the basis of inventory differences
- B. Manually, as a planned goods issue with reference to a reservation
- C. Automatically, by using backflushing
- D. Manually, as an unplanned goods issue, using movement type 261
- E. Manually, by setting the Final Issue indicator for the reservation

**Answer: B,C,D**

#### NEW QUESTION # 73

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 NOT used and the item has the Post to Inspection Stock flag set in its material master.
- 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 used and NO goods receipt has been posted for the item.

**Answer: A,B**

#### NEW QUESTION # 74

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