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SAP C_TS452_2410 Exam Syllabus Topics:

Topic	Details
Topic 1	 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 2	 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 3	 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 4	 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 5	 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.
Торіс 6	 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 7	 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.
Торіс 8	 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.
Торіс 9	 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.
Торіс 10	 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.
Торіс 11	 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.

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C_TS452_2410 Test Tutorials - Passing C_TS452_2410 Score Feedback

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q63-Q68):

NEW QUESTION #63

What are some of the prerequisites to use a stock determination strategy for a material in inventory management? Note: There are 3 correct answers to this question.

- A. Customize a cross-application strategy for stock determination
- B. Customize a stock determination rule and assign it to the storage type
- C. Assign a stock determination rule to the business transaction in Customizing
- D. Assign a stock determination strategy to the material type in Customizing
- E. Assign a stock determination group in the material master record

Answer: A,C,E

NEW OUESTION #64

When creating an invoice with purchase order reference, which options are available for the automatic posting of unplanned delivery costs? Note: There are 2 correct answers to this question.

- A. Post automatically in a separate invoice.
- B. Post to a separate account.
- C. Post to a freight clearing account.
- D. Distribute among the invoice items.

Answer: B,D

NEW QUESTION #65

Which of the following steps can be part of a subcontracting process? Note: There are 3 correct answers to this question.

- A. Create a sales order for components to be provided
- B. Post subsequent adjustment of component consumption
- C. Invoice the subcontractor for consumed components
- D. Purchase components for direct delivery to the subcontractor
- E. Create an outbound delivery for components to be provided

Answer: B,D,E

NEW QUESTION #66

You want to identify the spend of purchase orders that do NOT have a contract reference, although an existing contract could have been used. What key performance indicator (KPI) provides this information?

- A. Purchase order value
- B. Unused contracts
- C. Contract leakage
- D. Off-contract spend

Answer: C

NEW QUESTION #67

What are some of the consequences of setting the Delivery Completed indicator in a purchase order (PO) item? Note: There are 2 correct answers to this question.

- A. Further goods receipts for the PO item are not expected but are possible.
- B. The commitment for the PO item increases.
- C. The PO item is no longer relevant for material requirements planning.
- D. The order quantity of the PO item is still open.

Answer: A,C

NEW QUESTION #68

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