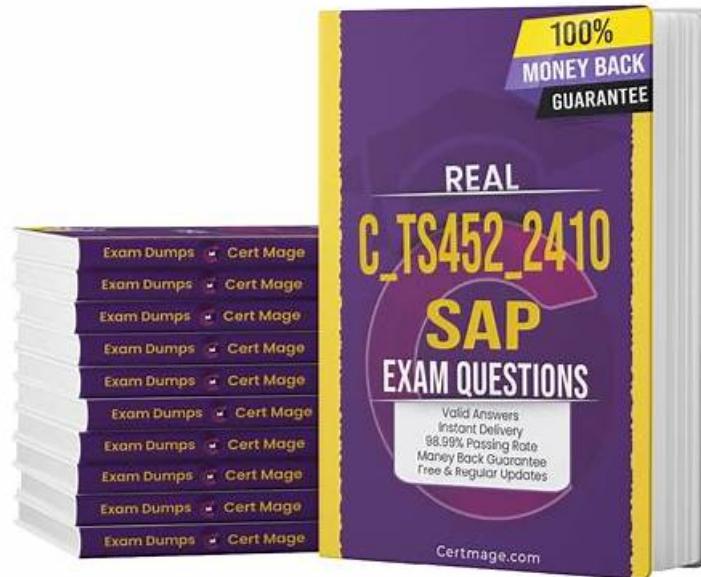


# **C\_TS452\_2410 Latest Exam Format - Valid Exam**

## **C\_TS452\_2410 Registration**



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The second version is the web-based format of the SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement (C\_TS452\_2410) practice test. Browsers such as Internet Explorer, Microsoft Edge, Firefox, Safari, and Chrome support the web-based practice exam. You don't have to install excessive plugins or software to attempt this SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement (C\_TS452\_2410) practice test.

### **SAP C\_TS452\_2410 Exam Syllabus Topics:**

<b>Topic</b>	<b>Details</b>
Topic 1	<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>
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>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 4	<ul style="list-style-type: none"><li>Inventory Management and Physical Inventory: This section of the exam measures the skills of inventory managers and covers inventory management processes within SAP S</li><li>4HANA, including physical inventory procedures.</li></ul>

Topic 5	<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 6	<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 7	<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 8	<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 9	<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>

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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q56-Q61):

### NEW QUESTION # 56

You want to set up the same account determination for raw materials (material type ROH) and operating supplies (material type HIBE). How can you group these material types?

- A. Assign the same valuation grouping code to the material types
- B. Assign the same account category reference to the material types**
- C. Assign the same valuation class to the material types
- D. Assign the same account modification to the material types

**Answer: B**

### NEW QUESTION # 57

Which of the following rules apply when configuring the enterprise structure? Note: There are 3correct answers to this question.

- A. The key of a plant is unique within a client.**
- B. A storage location can be assigned to several plants.
- C. Several storage locations can be assigned to a plant.**
- D. The key of a storage location is unique within a company code.
- E. A plant can only be assigned to one company code.**

**Answer: A,C,E**

#### **NEW QUESTION # 58**

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

**Answer: B**

#### **NEW QUESTION # 59**

In the standard system, a controllable system message is shown when a user creates a purchase order with a delivery date in the past. What must you configure to allow such purchase orders to only be created by authorized users?

- A. Copy the system message to a new version.
  - \* Set it as an error message.
  - \* Assign the version with user parameter MSV to the authorized users.
- B. Copy the system message to a new version.
  - \* Set it as a warning message.
  - \* Assign the version with user parameter MSV to non-authorized users.
- C. Copy the system message to a new version.
  - \* Set it as a warning message.
  - \* Assign the version with user parameter MSV to the authorized users.
- **D. Copy the system message to a new version**.
  - \* Set it as an error message.
  - \* Assign the version with user parameter MSV to non-authorized users.

**Answer: D**

#### **NEW QUESTION # 60**

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

**Answer: C**

#### **NEW QUESTION # 61**

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