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One of the best things about our SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement (C-TS452-2410) prep material is the convenience it offers. The SAP C-TS452-2410 study material is available in three formats: web-based SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement (C-TS452-2410) practice exam, desktop practice test software, and Prepare for your SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement (C-TS452-2410) PDF. We also understand that every student is unique and learns differently, so our product is designed in three formats to adapt to their individual needs.

SAP C-TS452-2410 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 S4HANA. It emphasizes methods for forecasting demand based on consumption patterns.
Topic 2	<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 S4HANA, including physical inventory procedures.
Topic 3	<ul style="list-style-type: none">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 S4HANA. It emphasizes understanding how to assign costs accurately for financial reporting.
Topic 4	<ul style="list-style-type: none">SAP S4HANA User Experience: This section of the exam measures the skills of SAP Professionals and covers the user interface and experience aspects of SAP S4HANA. 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.
Topic 5	<ul style="list-style-type: none">Purchasing Optimization: This section of the exam measures the skills of purchasing managers and covers strategies for optimizing purchasing processes within SAP S4HANA. It includes identifying opportunities for cost savings and efficiency improvements.
Topic 6	<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 S4HANA 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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q39-Q44):

NEW QUESTION # 39

For which of the following document categories can you perform an item-wise release in the flexible workflow for purchasing?

- A. Request for quotation
- B. Scheduling agreement
- C. Purchase requisition
- D. Purchase order

Answer: C

NEW QUESTION # 40

Your purchasing department is interested in working with scheduling agreements. What valid information can you share with them regarding release creation profiles?

Note: There are 3 correct answers to this question.

- A. A release creation profile controls the periodicity of delivery schedule creation.
- B. You can enter a release creation profile in the supplier master data.
- C. A release creation profile controls the aggregation of schedule line quantities in a delivery schedule.
- D. You can enter a release creation profile in a purchasing info record.
- E. A release creation profile triggers the creation of scheduling agreement schedule lines.

Answer: A,C,E

NEW QUESTION # 41

In Customizing, for which documents can you decide whether to use time-dependent conditions? Note: There are 2 correct answers to this question.

- A. Contract
- B. Scheduling agreement
- C. Quotation
- D. Purchase order

Answer: B,C

NEW QUESTION # 42

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. Set a maximum quota quantity in the quota arrangement item for each supplier
- B. Set a maximum lot size in the quota arrangement item and select the 1x checkbox
- C. Assign a rounding profile in the material master record of the planned material
- D. Assign the indicator for quota splitting to the lot-sizing procedure being used

Answer: A,B

NEW QUESTION # 43

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

Answer: D

NEW QUESTION # 44

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