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SAP C_TS452_2410 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 3	• 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 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	• 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.
Topic 6	• 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.
Topic 7	• 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	• 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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q27-Q32):

NEW QUESTION # 27
How can you automatically update the conditions in an already created purchasing info record?

- A. Select the Info Update indicator when maintaining a contract
- B. Select the Info Update indicator when creating a contract release order
- C. Select the Info Update indicator when creating a purchase order
- D. Select the Info Update indicator when maintaining a quotation

Answer: C

NEW QUESTION # 28
Which of the following are prerequisites for flexible workflows for purchase order approval? Note: There are 3 correct answers to this question.

- A. Create a class with flexible workflow characteristics for purchase orders
- B. Set up the preconditions for the flexible workflow in the SAP Fiori app "Manage Workflows for Purchase Order"
- C. Deactivate the classic release procedure for purchase orders in Customizing
- D. Activate the flexible workflow for purchase orders in Customizing
- E. Define the recipients for the flexible workflow in the SAP Fiori app "Manage Workflows for Purchase Orders"

Answer: B,D,E

NEW QUESTION # 29
You post an invoice with invoice reduction. What can you observe in the system?
Note: There are 2correct answers to this question.

- A. A message is created that can be issued to the supplier as a notification of a credit memo posting.
- B. Two accounting documents are created: one for the invoice posting and one for the credit memo posting.
- C. The invoice is blocked for payment until the supplier confirms the credit memo receipt.
- D. Only one accounting document is created, containing both the invoice and the credit memo postings.

Answer: A,B

NEW QUESTION # 30
Which of the following are prerequisites for flexible workflows for purchase order approval? Note: There are 3correct answers to this question.

- A. Create a class with flexible workflow characteristics for purchase orders
- B. Set up the preconditions for the flexible workflow in the SAP Fiori app "Manage Workflows for Purchase Order"
- C. Deactivate the classic release procedure for purchase orders in Customizing
- D. Activate the flexible workflow for purchase orders in Customizing
- E. Define the recipients for the flexible workflow in the SAP Fiori app "Manage Workflows for Purchase Orders"

Answer: B,D,E

NEW QUESTION # 31
What are some of the prerequisites to use a stock determination strategy for a material in inventory management? Note: There are 3correct answers to this question.

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

Answer: A,C,E

NEW QUESTION # 32
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