

Free PDF Quiz Trustable C-TS452-2410 - SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Brain Dumps



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The SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement is ideal whether you're just beginning your career in open source or planning to advance your career. Moreover, the SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement also serves as a great stepping stone to earning advanced SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement. Success in the C-TS452-2410 exam is the basic requirement to get the a good job. You get multiple career benefits after cracking the SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement. These benefits include skills approval, high-paying jobs, and promotions. Read on to find more important details about the SAP C-TS452-2410 Exam Questions.

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 S• 4HANA. It emphasizes methods for forecasting demand based on consumption patterns.
Topic 2	<ul style="list-style-type: none">• 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 3	<ul style="list-style-type: none">• 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.

Topic 4	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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 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 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 7	<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 S 4HANA, including physical inventory procedures.
Topic 8	<ul style="list-style-type: none"> 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.
Topic 9	<ul style="list-style-type: none"> 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 10	<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 S 4HANA. It includes identifying opportunities for cost savings and efficiency improvements.
Topic 11	<ul style="list-style-type: none"> 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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q23-Q28):

NEW QUESTION # 23

You are a consultant on an SAP S/4HANA Cloud brownfield project. In a meeting the customer decides to remodel an existing business process in accordance with clean core principles.

Which of the following SAP Signavio solutions can be used for the remodeling?

- A. SAP Signavio Process Governance
- B. SAP Signavio Process Intelligence

- C. SAP Signavio Process Insights
- D. SAP Signavio Process Manager

Answer: D

NEW QUESTION # 24

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 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 # 25

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

Answer: A,B,C

NEW QUESTION # 26

You post an invoice with invoice reduction. What can you observe in the system?

Note: There are 2 correct answers to this question.

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

Answer: A,D

NEW QUESTION # 27

What are some advantages of a stock transport order compared to a stock transfer posting between two plants? Note: There are 3 correct answers to this question.

- A. You can plan delivery costs.
- B. You can post goods receipt in consignment.
- C. You can issue from inspection stock.
- D. You can post goods receipt to consumption.
- E. You can create stock transport requisitions via MRP.

Answer: A,D,E

NEW QUESTION # 28

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