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SAP C-TS452-2410 Exam Syllabus Topics:

Topic	Details
Topic 1	- 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 2	- 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 3	- 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 4	- 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 5	- 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 6	- 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 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	- 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 9	- 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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q58-Q63):

NEW QUESTION # 58

You want to use split valuation for your refurbishing process to differentiate between materials based on the condition of the material. What do you need to consider for the accounting data of your material?

- A. For each possible valuation type, the price control must be moving average price.
- B. For the valuation area, the price control must be standard price.
- C. For the valuation area, the price control must be moving average price.
- D. For each possible valuation type, the price control must be standard price.

Answer: C

NEW QUESTION # 59

What are some key features of purchase-order-based invoice verification? Note: There are 2 correct answers to this question.

- A. The system proposes the quantity to be invoiced as the difference between the total delivered quantity and the total quantity already invoiced.
- B. Partial deliveries for a purchase order item are NOT flagged as individual invoice items.
- C. The system proposes the total delivered quantity as the quantity to be invoiced.
- D. Partial deliveries for a purchase order item show up as individual items in the invoice document.

Answer: A,B

NEW QUESTION # 60

Blocking reason Quality is set for an item in an invoice. What could be the reason for this?

Note: There are 2 correct answers to this question.

- A. Goods-receipt-based invoice verification is NOT used and the item has the Post to Inspection Stock flag set in its material master.
- B. Goods-receipt-based invoice verification is NOT used and NO usage decision has been made for any inspection lot for the item.
- C. Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item.
- D. Goods-receipt-based invoice verification is used and NO usage decision has been made for the inspection lot for the item.

Answer: A,D

NEW QUESTION # 61

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. Purchase order
- C. Scheduling agreement
- D. Purchase requisition

Answer: D

NEW QUESTION # 62

What are some key features of the SAP Smart Business key performance indicator (KPI) tiles used for purchasing analytics? Note: There are 2 correct answers to this question.

- A. Smart controls, such as smart filter and smart charts, are available.
- B. Insight to Action provides drilldown capabilities and appropriate actions.
- C. Smart alert thresholds can be set to update the tile display at different intervals.
- D. When a tile is changed, the database is updated in real time.

Answer: A,B

NEW QUESTION # 63

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