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SAP C_TS452_2410 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 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	• 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 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	• 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	• 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	• 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 8	• 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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q41-Q46):

NEW QUESTION # 41
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 non-authorized users.
- B. 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.
- 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 a warning message.
  * Assign the version with user parameter MSV to non-authorized users.

Answer: A

NEW QUESTION # 42
What options are available for charts when analyzing a key performance indicator (KPI) report in Purchasing Analytics?
Note: There are 2 correct answers to this question.

- A. Export to a spreadsheet
- B. Select the CDS view to be used
- C. Import from a spreadsheet

- D. Change the dimensions that are shown

Answer: A,D

NEW QUESTION # 43
There are multiple company codes and plants in your SAP S/4HANA system. You have set the valuation area to plant level. How can you reduce the effort to configure account determination?

- A. You can use the valuation grouping code to group together plants assigned to company codes with different charts of accounts.
- B. You can use the account grouping code to group together plants assigned to company codes with different charts of accounts.
- C. You can use the account grouping code to group together plants assigned to company codes with the same chart of accounts.
- D. You can use the valuation grouping code to group together plants assigned to company codes with the same chart of accounts.

Answer: D

NEW QUESTION # 44
You have several valid purchasing info records for one specific material available in your system. What is the system behavior when you manually create a purchase requisition?

- A. The system will choose the info record with the lowest price.
- B. The system will choose the most recent info record.
- C. The system will list all valid records and the user needs to select one.
- D. The system will list all valid records and propose the cheapest one.

Answer: C

NEW QUESTION # 45
How can you control the account determination for planned delivery costs based on the condition type?

- A. Assign an account key in the condition type
- B. Assign an account key in the calculation schema
- C. Assign an account key in the condition record
- D. Assign an account key in the access sequence

Answer: A

NEW QUESTION # 46
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