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SAP C_TS452_2410 Exam Syllabus Topics:

Topic	Details
Topic 1	- 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 2	- 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 3	• 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 4	• 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 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	• 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 7	• 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.

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

NEW QUESTION # 39

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

- A. Assign an account key in the access sequence
- 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 condition type

Answer: D

NEW QUESTION # 40

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

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

Answer: A,D

NEW QUESTION # 41

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

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

Answer: C,D,E

NEW QUESTION # 42

Which of the following are possible personalization options of the SAP Fiori launchpad? Note: There are 2 correct answers to this question.

- A. Add new tile groups
- B. Add new catalogs
- C. Add tiles to existing tile groups
- D. Add tile groups to business roles

Answer: A,C

NEW QUESTION # 43

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

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

Answer: A,B,C

NEW QUESTION # 44

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