

Questions C-TS452-2410 Exam | C-TS452-2410 Dumps



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SAP C-TS452-2410 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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 5	<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 6	<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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q69-Q74):

NEW QUESTION # 69

What options are available for charts when analyzing a key performance indicator (KPI) report in Purchasing Analytics?

Note: There are 2correct answers to this question.

- A. Import from a spreadsheet
- B. Change the dimensions that are shown**
- C. Select the CDS view to be used
- D. Export to a spreadsheet**

Answer: B,D

NEW QUESTION # 70

What is one difference between the SAP Fiori launchpad and the classical SAP graphical user interface (SAP GUI)?

- A. The SAP Fiori launchpad enables browser-based transactions, while SAP GUI does NOT.
- B. The SAP Fiori launchpad is role-based, while SAP GUI often offers single complex transactions for many user roles.**
- C. The SAP Fiori launchpad provides maintenance of favorites and file access, while SAP GUI only provides maintenance of favorites.
- D. The SAP Fiori launchpad can be personalized, while SAP GUI CANNOT be personalized.

Answer: B

NEW QUESTION # 71

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 valuation grouping code to group together plants assigned to company codes with the same chart 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 account grouping code to group together plants assigned to company codes with different charts of accounts.

Answer: B

NEW QUESTION # 72

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 a warning message.
*Assign the version with user parameter MSV to the 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 an error message.
*Assign the version with user parameter MSV to non-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: C

NEW QUESTION # 73

You use quota arrangements. You include a new supplier in an existing quota system.

How can you ensure that the new supplier is considered as if they had been part of the quota arrangement from the beginning?

- A. Manually update the source list
- B. Manually update the quota
- C. Manually update the quota-allocated quantity
- D. Manually update the quota base quantity

Answer: D

NEW QUESTION # 74

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