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SAP C-TS452-2410 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> 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	<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 3	<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 4	<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 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"> 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 7	<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 8	<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 9	<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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q68-Q73):

NEW QUESTION # 68

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

Answer: B,D,E

NEW QUESTION # 69

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

Answer: B,D,E

NEW QUESTION # 70

Where can you set the parameter that allows changing the account assignment data for a consumable material during invoice receipt?

- A. In the account assignment category
- B. In the material master of the consumable material
- C. In the purchase order document type
- D. In the item category

Answer: A

NEW QUESTION # 71

What are some SAP recommended guiding principles to achieve clean core operations? Note: There are 3 correct answers to this question.

- A. Integrate clean core practices in the end-to-end value process chain.
- B. Define roles and responsibilities as part of a process transformation office.
- C. Establish regular housekeeping tasks and procedures.
- D. Establish release management.
- E. Establish an organizational structure, technical foundation, and transformation methodology for clean core.

Answer: B,D,E

NEW QUESTION # 72

Which of the following actions are supported when you post a goods receipt to stock with reference to a purchase order? Note: There are 3 correct answers to this question.

- A. Post a goods receipt for part of the order quantity
- B. Enter a value for the quantity received
- C. Split the quantity received to multiple storage locations
- D. Post the quantity received to quality inspection stock
- E. Adjust the purchase order quantity to the goods receipt quantity

Answer: A,C,D

NEW QUESTION # 73

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