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SAP C_TS452_2410 Exam Syllabus Topics:

Topic	Details					
Topic 1	 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 2	 Inventory Management and Physical Inventory: This section of the exam measures the skills of in managers and covers inventory management processes within SAP S 4HANA, including physical inventory procedures. 					

Торіс 3	 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 4	 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 5	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.					
Торіс 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	 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. 					
Торіс 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. 					
Торіс 9	 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. 					
Торіс 10	 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. 					

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q30-Q35):

NEW QUESTION #30

You create a blanket purchase order for several minor repairs that may occur during the year. Which of the following data must you enter?

Note: There are 2 correct answers to this question.

- A. An account assignment category
- B. An overall limit value
- C. A net purchase order price
- D. An invoicing plan type

Answer: A,B

NEW OUESTION #31

You create a reservation manually.

Which of the following options do you have?

Note: There are 2 correct answers to this question.

- A. You can set the Movement Allowed indicator per item.
- B. You can specify a different account assignment object for each item.
- C. You can enter a different movement type for each item.
- D. You can use an existing reservation as a reference.

Answer: A,D

NEW QUESTION #32

What happens when you set the Freeze Book Inventory indicator in a physical inventory document header?

- A. The book inventory is determined and fixed in the physical inventory document at the beginning of the count.
- B. The book inventory is determined and fixed in the physical inventory document at the time of the difference posting.
- C. The system blocks all inventory management units of the physical inventory document for goods movements.
- D. The system blocks all inventory management units of the physical inventory document for procurement.

Answer: A

NEW QUESTION #33

You enter a supplier invoice for a purchase order that has already been delivered. Apart from the purchase order itself, what can you use as a reference?

Note: There are 2 correct answers to this question.

- A. Delivery note
- B. Bill of lading
- C. Goods receipt
- D. Inbound delivery

Answer: A,B

NEW QUESTION #34

For which of the following transactions do you receive an error message if the automatic account determination is set up incorrectly? Note: There are 3 correct answers to this question.

- A. Goods receipt into blocked stock
- B. Material valuation price change
- C. Transfer posting between stock types in one plant
- D. Purchasing condition price change
- E. Stock transfer between company codes

Answer: A,B,E

NEW QUESTION #35

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