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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 inventory managers and covers inventory management processes within SAP S • 4HANA, including physical inventory procedures.

Topic 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.
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	- 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 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.
Topic 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.
Topic 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 QUESTION # 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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