

Reliable C_TS452_2410 Test Sims, Exam C_TS452_2410 Forum



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To pass the SAP C_TS452_2410 exam on the first try, candidates need SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement updated practice material. Preparing with real C_TS452_2410 exam questions is one of the finest strategies for cracking the exam in one go. Students who study with SAP C_TS452_2410 Real Questions are more prepared for the exam, increasing their chances of succeeding. Finding original and latest C_TS452_2410 exam questions however, is a difficult process. Candidates require assistance finding the C_TS452_2410 updated questions.

SAP C_TS452_2410 Exam Syllabus Topics:

Topic	Details
Topic 1	- 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 2	- 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 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	- 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 5	- 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 6	- 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 7	• 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 8	• 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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q20-Q25):

NEW QUESTION # 20

You post an invoice with invoice reduction. What can you observe in the system?

Note: There are 2 correct answers to this question.

- A. Two accounting documents are created: one for the invoice posting and one for the credit memo posting.
- B. Only one accounting document is created, containing both the invoice and the credit memo postings.
- C. A message is created that can be issued to the supplier as a notification of a credit memo posting.
- D. The invoice is blocked for payment until the supplier confirms the credit memo receipt.

Answer: A,C

NEW QUESTION # 21

How can you completely block a material for procurement in a plant? Note: There are 2 correct answers to this question.

- A. Use a relevant plant-specific material status in the material master
- B. Create an entry in the source list with a blocking indicator and NO supplier
- C. Create a quota arrangement entry with a quantity of zero
- D. Create a blocking entry in the supplier master record

Answer: A,B

NEW QUESTION # 22

Which of the following tasks does the system perform during reorder point planning? Note: There are 2 correct answers to this question.

- A. Carry out a lot-size calculation for every material with net requirements
- B. Carry out a net requirement calculation for every material included in the planning run
- C. Perform backward scheduling to determine the availability dates of purchase requisitions
- D. Flag materials that have been subject to an activity relevant to MRP

Answer: A,B

NEW QUESTION # 23

What must you do when using supplier consignment? Note: There are 2 correct answers to this question.

- A. Settle liabilities resulting from consignment stock withdrawals
- B. Create consignment storage locations
- C. Create consignment info records
- D. Settle liabilities resulting from consignment stock receipts

Answer: A,C

NEW QUESTION # 24

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. Goods receipt
- C. Inbound delivery
- D. Bill of lading

Answer: A,D

NEW QUESTION # 25

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