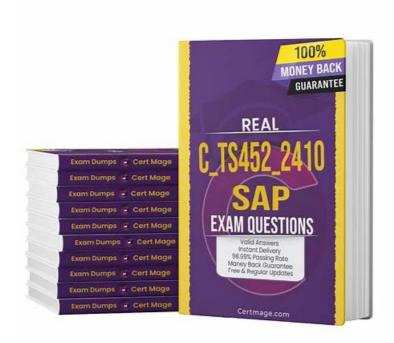
# SAP C-TS452-2410 Test King, Brain Dump C-TS452-2410 Free



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### SAP C-TS452-2410 Exam Syllabus Topics:

Topic	Details
Торіс 1	<ul> <li>SAP S</li> <li>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</li> <li>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.</li> </ul>
Торіс 2	<ul> <li>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</li> <li>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.</li> </ul>
Topic 3	<ul> <li>Configuration of Purchasing: This section of the exam measures the skills of system configurators and covers configuring purchasing functionalities within SAP S</li> <li>4HANA. It includes setting up purchasing parameters to meet organizational needs.</li> </ul>

Topic 4	<ul> <li>Analytics in Sourcing and Procurement: This section of the exam measures the skills of business analysts and covers analytics tools available in SAP S</li> <li>4HANA for sourcing and procurement. It includes leveraging data insights to drive decision-making.</li> </ul>
Topic 5	<ul> <li>Consumption-Based Planning: This section of the exam measures the skills of supply chain planners and covers consumption-based planning techniques in SAP S</li> <li>4HANA. It emphasizes methods for forecasting demand based on consumption patterns.</li> </ul>
Торіс 6	<ul> <li>Purchasing Optimization: This section of the exam measures the skills of purchasing managers and covers strategies for optimizing purchasing processes within SAP S</li> <li>4HANA. It includes identifying opportunities for cost savings and efficiency improvements.</li> </ul>
Торіс 7	<ul> <li>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</li> <li>4HANA. It emphasizes understanding how to assign costs accurately for financial reporting.</li> </ul>
Topic 8	<ul> <li>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</li> <li>4HANA.</li> </ul>
Topic 9	<ul> <li>Procurement Processes: This section of the exam measures the skills of procurement specialists and covers the various procurement processes within SAP S</li> <li>4HANA. It emphasizes understanding the steps involved in sourcing, purchasing, and contract management.</li> </ul>
Topic 10	<ul> <li>Inventory Management and Physical Inventory: This section of the exam measures the skills of inventory managers and covers inventory management processes within SAP S</li> <li>4HANA, including physical inventory procedures.</li> </ul>

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# SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q59-Q64):

#### **NEW QUESTION #59**

What are some characteristics of the material ledger? Note: There are 3 correct answers to this question.

- A. It is used to calculate the standard price.
- B. It is used to valuate materials in different currencies.
- C. It is mandatory in SAP S/4HANA.
- D. It is used to calculate different prices for material valuation.
- E. It must be activated per controlling area.

#### Answer: B,C,D

#### **NEW QUESTION #60**

How can you post a goods issue to a production order? Note: There are 3 correct answers to this question.

- A. Manually, by setting the Final Issue indicator for the reservation
- B. Periodically, on the basis of inventory differences
- C. Manually, as a planned goods issue with reference to a reservation
- D. Manually, as an unplanned goods issue, using movement type 261
- E. Automatically, by using backflushing

Answer: C,D,E

#### **NEW QUESTION #61**

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

Answer: A,D,E

#### **NEW QUESTION #62**

You have several valid purchasing info records for one specific material available in your system. What is the system behavior when you manually create a purchase requisition?

- A. The system will choose the most recent info record.
- B. The system will list all valid records and the user needs to select one.
- C. The system will choose the info record with the lowest price.
- D. The system will list all valid records and propose the cheapest one.

Answer: B

#### **NEW QUESTION #63**

In which of the following situations can document parking be used? Note: There are 2 correct answers to this question.

- A. A goods receipt is posted for an item that needs a quality inspection.
- B. Account assignment information is missing for a purchase order item.
- C. An EDI invoice containing variances is received.
- D. Account assignment information is missing for an invoice item.

Answer: C,D

#### **NEW QUESTION #64**

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