

# Test C-TS452-2410 Voucher, C-TS452-2410 Pass Exam



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

Topic	Details
Topic 1	<ul style="list-style-type: none"><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 2	<ul style="list-style-type: none"><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 3	<ul style="list-style-type: none"><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>
Topic 4	<ul style="list-style-type: none"><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>
Topic 5	<ul style="list-style-type: none"><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 6	<ul style="list-style-type: none"><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 7	<ul style="list-style-type: none"><li>Invoice Verification: This section of the exam measures the skills of accounts payable specialists and covers the invoice verification process within SAP S</li><li>4HANA. It includes understanding how to validate invoices against purchase orders.</li></ul>

Topic 8	<ul style="list-style-type: none"> <li>• 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</li> <li>• 4HANA. It emphasizes evaluating supplier performance and sourcing strategies.</li> </ul>
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>> Test C-TS452-2410 Voucher <<

## Pass Guaranteed 2025 C-TS452-2410: Valid Test SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Voucher

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### SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q21-Q26):

#### NEW QUESTION # 21

How can you automatically update the conditions in an already created purchasing info record?

- A. Select the Info Update indicator when maintaining a quotation
- B. Select the Info Update indicator when maintaining a contract
- C. Select the Info Update indicator when creating a contract release order
- **D. Select the Info Update indicator when creating a purchase order**

**Answer: D**

#### NEW QUESTION # 22

Which of the following does the material type control? Note: There are 3 correct answers to this question.

- A. Material availability check
- B. Batch requirement for a material
- **C. Material number assignment**
- **D. Procurement type of a material**
- **E. Field selection in the material master**

**Answer: C,D,E**

#### NEW QUESTION # 23

Which of the following can you do when customizing split valuation? Note: There are 2 correct answers to this question.

- **A. Assign an account category reference to a valuation type**
- B. Specify price control for a valuation category
- **C. Assign a procurement type to a valuation type**
- D. Assign valuation classes to a valuation category

**Answer: A,C**

#### NEW QUESTION # 24

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 use an existing reservation as a reference.**
- D. You can enter a different movement type for each item.

**Answer: A,C**

#### NEW QUESTION # 25

Your purchasing department is interested in working with scheduling agreements. What valid information can you share with them regarding release creation profiles?

Note: There are 3 correct answers to this question.

- **A. A release creation profile controls the aggregation of schedule line quantities in a delivery schedule.**
- B. You can enter a release creation profile in a purchasing info record.
- **C. A release creation profile controls the periodicity of delivery schedule creation.**
- D. You can enter a release creation profile in the supplier master data.
- **E. A release creation profile triggers the creation of scheduling agreement schedule lines.**

**Answer: A,C,E**

#### NEW QUESTION # 26

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