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SAP C_TS452_2410 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 3	- 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 4	- 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 5	- 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.
Topic 6	- 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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q68-Q73):

NEW QUESTION # 68

Which of the following API types does SAP recommend to use to achieve clean core integrations? Note: There are 2 correct answers to this question.

- A. RFC
- B. OData
- C. SOAP
- D. IDoc

Answer: B,C

NEW QUESTION # 69

You want to use automatic conversion of purchase requisitions into purchase orders for some raw materials.

What are the prerequisites?

Note: There are 3 correct answers to this question.

- A. A contract with plant-specific conditions exists for the material and the vendor.
- B. The Automatic Purchase Order indicator is set in the purchasing data of the business partner master record.
- C. A plant-specific source list entry exists for the material.
- D. The Automatic Purchase Order indicator is set in the plant-specific purchasing data of the material master record.
- E. A source of supply containing valid conditions is assigned to the purchase requisition.

Answer: B,D,E

NEW QUESTION # 70

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

- A. Selection of the storage location at goods receipt
- **B. Account determination for financial posting**
- **C. Quantity and value updates when posting a goods movement**
- **D. Field selection when recording a goods movement**
- E. Determination of the shipping point for deliveries

Answer: B,C,D

NEW QUESTION # 71

Which of the following API types does SAP recommend to use to achieve clean core integrations? Note: There are 2 correct answers to this question.

- A. RFC
- **B. OData**
- **C. SOAP**
- D. IDoc

Answer: B,C

NEW QUESTION # 72

You have agreed on a value contract with a supplier for packaging. The exact materials and their purchase prices are NOT specified until the release orders. Which item category must you use when creating the contract?

- A. M (Material unknown)
- B. B (Limit)
- **C. W (Material group)**
- D. T (Text)

Answer: C

NEW QUESTION # 73

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