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SAP C-TS452-2410 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 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	• 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 • 4HANA. It emphasizes evaluating supplier performance and sourcing strategies.
Topic 5	• 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 6	• 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 7	• 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 8	• 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 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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q55-Q60):

NEW QUESTION # 55

In Customizing, for which documents can you decide whether to use time-dependent conditions? Note: There are 2 correct answers to this question.

- A. Contract
- B. Quotation
- C. Purchase order

- D. Scheduling agreement

Answer: B,D

NEW QUESTION # 56

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

Answer: A,C,D

NEW QUESTION # 57

When creating an invoice with purchase order reference, which options are available for the automatic posting of unplanned delivery costs? Note: There are 2 correct answers to this question.

- A. Distribute among the invoice items.
- B. Post to a freight clearing account.
- C. Post automatically in a separate invoice.
- D. Post to a separate account.

Answer: A,D

NEW QUESTION # 58

Which of the following factors can you use to control field attributes for a business partner? Note: There are 3 correct answers to this question.

- A. Client
- B. Business partner type
- C. Business partner category
- D. Partner schema
- E. Business partner role

Answer: A,B,E

NEW QUESTION # 59

How can you control the account determination for planned delivery costs based on the condition type?

- A. Assign an account key in the access sequence
- B. Assign an account key in the condition record
- C. Assign an account key in the calculation schema
- D. Assign an account key in the condition type

Answer: D

NEW QUESTION # 60

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