

Exam Code: C_TS452_2410

**Exam Name | SAP Certified Associate - SAP S/4HANA Cloud Private Edition,
Sourcing and Procurement**

Total No. of Questions: 80

Passing Percentage: 63%

Exam Duration: 180 Minutes.



Question 1

Production planning and product costing are to be implemented in your company. Which organizational level must you choose for stock valuation?

- A. Plant
- B. Company code
- C. Controlling area
- D. Business area

Answer B

Question 2

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

Answer B C D

Question 3

Blocking reason Quality is set for an item in an invoice.

What could be the reason for this?

Note: There are 2 correct answers to this question.

- A. Goods-receipt-based invoice verification is NOT used and the item has the Post to Inspection Stock flag set in its material master.
- B. Goods-receipt-based invoice verification is used and NO usage decision has been made for the inspection lot for the item.
- C. Goods-receipt-based invoice verification is NOT used and NO usage decision has been made for any inspection lot for the item.
- D. Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item.

Answer B D

Question 4

How can you personalize the Procurement Overview app? Note: There are 3 correct answers to this question.

- A. Use your user settings to define which cards to show and hide
- B. Define your own layout and save it as a tile on the SAP Fiori launchpad
- C. Exchange a card with another card accessed by the same CDS view
- D. Filter the contents of all cards according to a specific supplier
- E. Use the drag-and-drop functionality to rearrange cards

Answer A D E

Question 5

You send newly created purchase orders to a supplier via EDI, whereas quantity or price changes are transmitted by e-mail. What prerequisites must be met if you are using the condition technique for message determination?

Note: There are 3 correct answers to this question.

- A. The Price and Quantity fields are relevant for printout changes.
- B. The condition record contains the Price and Quantity fields.
- C. You have configured different message types for the New and Change print options.
- D. The dispatch time related to the change message needs to be set to 1 (send with periodically scheduled job).
- E. The New Message Determination Process for Change Messages indicator is flagged in Customizing.

Answer B C E