

New SAP C_P2W52_2410 Exam Review, Certification C_P2W52_2410 Exam Cost

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Role ▾

- ☐ Application Consultant
- ☐ Development Consultant
- ☐ Help Desk / CoE Support
- ☐ Program / Project Manager
- ☐ Technology Consultant

Exam Level ▾

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Exam List

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General Information Note: To pass an exam and receive your certificate you need to have linked email accounts from different providers! If not yet done, please setup your SAP Universal ID, please ignore this.

[C_ABAPD_2309 - SAP Certified Associate - Back-End Developer - ABAP Cloud](#)

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Exam Language:

- Chinese
- English

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q71-Q76):

NEW QUESTION # 71

You create a blanket purchase order for several minor repairs that may occur during the year.

Which of the following data must you enter?

Note: There are 2 correct answers to this question.

- A. A net purchase order price
- B. An overall limit value

- C. An account assignment category
- D. An invoicing plan type

Answer: B,C

NEW QUESTION # 72

You test the various options that SAP S/4HANA offers for stock transfers between two different plants within the same company code. Which of the following apply to stock transport orders?

Note: There are 3 correct answers to this question.

- A. The material on the road is managed as stock in transit in the receiving plant.
- B. You can post the goods receipt to blocked stock in the receiving plant.
- C. Two accounting documents are created at the time of goods issue posting - one for each plant.
- D. You can enter delivery costs in the stock transport order.
- E. You can post the goods issue from quality inspection stock in the supplying plant.

Answer: A,B,D

NEW QUESTION # 73

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 NOT used and NO usage decision has been made for any inspection lot for the item.
- C. Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item.
- D. Goods-receipt-based invoice verification is used and NO usage decision has been made for the inspection lot for the item.

Answer: A,D

NEW QUESTION # 74

Which of the following assignments can you configure? Note: There are 2 correct answers to this question.

- A. The allowed account assignment categories for each item category
- B. The allowed account assignment categories for each document type
- C. The allowed item categories for each account assignment category
- D. The allowed item categories for each document type

Answer: A,B

NEW QUESTION # 75

At which level do you activate SAP S/4HANA output management for purchasing documents?

- A. Document category
- B. Purchasing organization
- C. Application object
- D. Document type

Answer: C

NEW QUESTION # 76

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