

C-P2W52-2410 Study Tool & C-P2W52-2410 Study Reference



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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q32-Q37):

NEW QUESTION # 32

What are some key features of purchase-order-based invoice verification?

Note: There are 2 correct answers to this question.

- A. Partial deliveries for a purchase order item are NOT flagged as individual invoice items.
- B. The system proposes the quantity to be invoiced as the difference between the total delivered quantity and the total quantity already invoiced.
- C. The system proposes the total delivered quantity as the quantity to be invoiced.
- D. Partial deliveries for a purchase order item show up as individual items in the invoice document.

Answer: A,B

NEW QUESTION # 33

You want to identify the spend of purchase orders that do NOT have a contract reference, although an existing contract could have been used. What key performance indicator (KPI) provides this information?

- A. Contract leakage
- B. Unused contracts
- C. Purchase order value

- D. Off-contract spend

Answer: A

NEW QUESTION # 34

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

Answer: A,C,E

NEW QUESTION # 35

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

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

Answer: B,D,E

NEW QUESTION # 36

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

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

Answer: D

NEW QUESTION # 37

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I am thus armed with far better tools for future projects, After C-P2W52-2410 the theoretical foundation is in place, several implementations are discussed to fill out the problems and solutions presented.

