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SAP C_P2W52_2410 Exam Syllabus Topics:

Section	Objectives
Operational Procurement	- Goods Receipt and Invoice Verification - Purchase Requisition and Purchase Order Processing
Inventory and Warehouse Integration	- Warehouse Integration Basics - Stock Transfers and Inventory Management
Analytics and Reporting	- Procurement Analytics in SAP Fiori
Sourcing and Supplier Management	- Supplier Lifecycle Management - Source Determination and Quotation Processing - Procurement Process in SAP S/4HANA Cloud Private Edition
Sourcing and Procurement Overview	- Business Roles and Authorization Concepts

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q49-Q54):

NEW QUESTION # 49

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

Answer: D

NEW QUESTION # 50

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

Answer: A,B

NEW QUESTION # 51

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 enter delivery costs in the stock transport order.**
- C. You can post the goods issue from quality inspection stock in the supplying plant.
- **D. You can post the goods receipt to blocked stock in the receiving plant.**
- E. Two accounting documents are created at the time of goods issue posting - one for each plant.

Answer: A,B,D

NEW QUESTION # 52

Which of the following are features of a subcontracting procurement process? Note: There are 3 correct answers to this question.

- **A. You can maintain the components to be provided in a bill of material.**
- **B. You can have subcontracting purchase requisitions created by MRP.**
- C. You can post a non-valuated goods receipt for a subcontracting order item.
- D. You can customize the control parameters for the subcontracting item category.
- **E. You can assign a subcontracting order item to an account.**

Answer: A,B,E

NEW QUESTION # 53

In the standard system, a controllable system message is shown when a user creates a purchase order with a delivery date in the past. What must you configure to allow such purchase orders to only be created by authorized users?

- A. Copy the system message to a new version. Set it as a warning message. Assign the version with user parameter MSV to the authorized users.
- B. Copy the system message to a new version. Set it as a warning message. Assign the version with user parameter MSV to non-authorized users.
- **C. Copy the system message to a new version. Set it as an error message. Assign the version with user parameter MSV to non-authorized users.**
- D. Copy the system message to a new version. Set it as an error message. Assign the version with user parameter MSV to the authorized users.

Answer: C

NEW QUESTION # 54

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