


# Study SAP C-P2W52-2410 Plan, Test C-P2W52-2410 Questions

**SAP test case example**

<b>Test Case Name</b>	Purchase Order			
<b>Test Case Owner</b>	John Doe			
<b>Testers</b>	John, Jasper and Jake			
<b>Test Case Description</b>	Purchase Orders are used in procurement. Both internal procurement, external procurement and services. The test case uses the ME2IN transaction code to validate the creation of Purchase Orders.			

Step	Description	Test Data	Expected result	Pass/Fail
1.	Enter transaction code	Transaction code ME2IN	User ends on purchase order form 	
2.	Enter vendor Enter material number for procurement Enter quantity Enter data	Vendor: Vendor X, Material: 10006784 Quantity: 10000	Information from purchase info record and material master and vendor master data are populated. Delivery date and net price are populated from information supplied in master data.	

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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q14-Q19):

### NEW QUESTION # 14

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

**Answer: B**

#### NEW QUESTION # 15

You post an invoice with invoice reduction.

What can you observe in the system?

Note: There are 2 correct answers to this question.

- A. Two accounting documents are created: one for the invoice posting and one for the credit memo posting.
- B. The invoice is blocked for payment until the supplier confirms the credit memo receipt.
- C. A message is created that can be issued to the supplier as a notification of a credit memo posting.
- D. Only one accounting document is created, containing both the invoice and the credit memo postings.

**Answer: A,C**

#### NEW QUESTION # 16

What is one difference between the SAP Fiori launchpad and the classical SAP graphical user interface (SAP GUI)?

- A. The SAP Fiori launchpad can be personalized, while SAP GUI CANNOT be personalized.
- B. The SAP Fiori launchpad is role-based, while SAP GUI often offers single complex transactions for many user roles.
- C. The SAP Fiori launchpad provides maintenance of favorites and file access, while SAP GUI only provides maintenance of favorites.
- D. The SAP Fiori launchpad enables browser-based transactions, while SAP GUI does NOT.

**Answer: B**

#### NEW QUESTION # 17

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 an error 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 the authorized users.
- D. 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.

**Answer: B**

#### NEW QUESTION # 18

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

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

**Answer: C**

## NEW QUESTION # 19

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