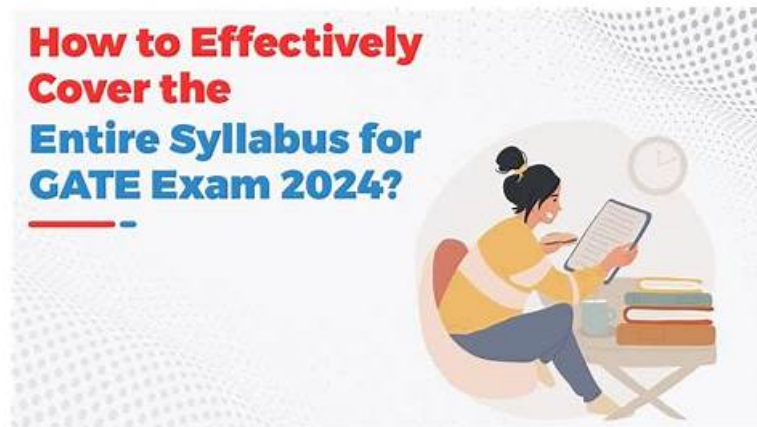# Realistic C_P2W52_2410 Questions Covers the Entire Syllabus of C_P2W52_2410

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NEW QUESTION # 17
You post an invoice with invoice reduction.
What can you observe in the system?
Note: There are 2 correct answers to this question.

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

Answer: A,C

NEW QUESTION # 18
Which of the following can you control with the confirmation control key?
Note: There are 2 correct answers to this question.

- A. Whether a confirmation type is a prerequisite for a goods receipt
- B. Whether a confirmation type is relevant for MRP
- C. Whether a goods receipt needs to be confirmed
- D. Whether reminders for outstanding confirmations are required

Answer: A,C

NEW QUESTION # 19
What does the account assignment category control in a purchase requisition or purchasing document item? Note: There are 2 correct answers to this question.

- A. The type of account assignment object you must specify
- B. The item categories you are allowed to use
- C. Whether you can post a goods receipt
- D. Whether you must enter a material

Answer: A,C

NEW QUESTION # 20
Which field in the customizing of the material type controls whether a material can be used in the lean service process?

- A. Material Type ID
- B. Field Reference
- C. Product Type Group
- D. Item Category Group

Answer: C

NEW QUESTION # 21
You want to use automatic conversion of purchase requisitions into purchase orders for some raw materials. What are the prerequisites?
Note: There are 3 correct answers to this question.

- A. A source of supply containing valid conditions is assigned to the purchase requisition.
- B. A contract with plant-specific conditions exists for the material and the vendor.
- C. A plant-specific source list entry exists for the material.
- D. The Automatic Purchase Order indicator is set in the purchasing data of the business partner master record.
- E. The Automatic Purchase Order indicator is set in the plant-specific purchasing data of the material master record.

Answer: A,D,E

NEW QUESTION # 22
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