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SAP C_P2W52_2410 Exam Syllabus Topics:

Section	Objectives
Topic 1: Analytics and Reporting	- Procurement Analytics in SAP Fiori
Topic 2: Inventory and Warehouse Integration	- Stock Transfers and Inventory Management - Warehouse Integration Basics
Topic 3: Sourcing and Procurement Overview	- Business Roles and Authorization Concepts - Procurement Process in SAP S/4HANA Cloud Private Edition

Topic 4: Sourcing and Supplier Management	- Supplier Lifecycle Management
	- Source Determination and Quotation Processing
Topic 5: Operational Procurement	- Goods Receipt and Invoice Verification
	- Purchase Requisition and Purchase Order Processing

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q27-Q32):

NEW QUESTION # 27

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

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

Answer: B,D

NEW QUESTION # 28

Which of the following prerequisites must be met for the system to check the shelf life of materials at goods receipt? Note: There are 2 correct answers to this question.

- A. The shelf life expiration date check is activated for the material type in Customizing.
- B. The purchase order item contains the remaining shelf life.
- C. The shelf life expiration date check is activated for the movement type in Customizing.
- D. The total shelf life is maintained in the purchasing info record.

Answer: B,C

NEW QUESTION # 29

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 usage decision has been made for the inspection lot for the item.
- D. Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item.

Answer: A,C

NEW QUESTION # 30

What is the definition of an opening horizon?

- A. The time available for the MRP run to convert a requirement into a schedule line or a planned order
- **B. The time available for the MRP controller to convert a planned order into a purchase requisition or a production order**
- C. The time available for the MRP run to convert requirements into purchase requisitions or planned orders
- D. The time available for the MRP controller to convert a purchase requisition into a purchase order or a schedule line

Answer: B

NEW QUESTION # 31

At which of the following organizational levels must you maintain a business partner master record for a supplier? Note: There are 3 correct answers to this question.

- **A. Purchasing organization**
- B. Plant
- **C. Company code**
- **D. Client**
- E. Purchasing group

Answer: A,C,D

NEW QUESTION # 32

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