

# Reliable C-P2W52-2410 Exam Online, New C-P2W52-2410 Braindumps Ebook

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**ServiceNow Certified Implementation Specialist - Software Asset Management Professional Exam Sample Questions (Q119-Q124):**

**NEW QUESTION # 119**  
Which of the following describes Practical Management within the capacity transcript?  
A. Improve efficiency and effectiveness through integration with other areas, such as request, procurement, and IT Service Management  
B. Ensure that the right people can do the right job  
C. Achieve best-in-class  
D. Improve management controls and drive immediate benefits

**Answer: D**

**Explanation:**  
Explanation/Reference: <https://www.itexamguide.com/cis-sam-practice-test.html>

**NEW QUESTION # 120**  
In order to write the reconciliation results, a user would need the following role in ServiceNow:  
A. Test  
B. Test

**Answer: A**

**Explanation:**  
Explanation/Reference: <https://docs.servicenow.com/bundle/la-2020-2-core/page/manage/integration-software/assets/managing-integration-software/assets/managing-reconciliation.html>

**NEW QUESTION # 121**

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## **SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q60-Q65):**

### **NEW QUESTION # 60**

What are some of the consequences of setting the Delivery Completed indicator in a purchase order (PO) item? Note: There are 2 correct answers to this question.

- A. The order quantity of the PO item is still open.
- B. The commitment for the PO item increases.
- C. Further goods receipts for the PO item are not expected but are possible.
- D. The PO item is no longer relevant for material requirements planning.

**Answer: C,D**

### **NEW QUESTION # 61**

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. Partial deliveries for a purchase order item show up as individual items in the invoice document.
- C. The system proposes the quantity to be invoiced as the difference between the total delivered quantity and the total quantity already invoiced.
- D. The system proposes the total delivered quantity as the quantity to be invoiced.

**Answer: A,C**

### **NEW QUESTION # 62**

You are a consultant on an SAP S/4HANA Cloud brownfield project. Several mission critical business processes have been successfully remodeled in accordance with clean core principles. You must now create the necessary workflows.

Which of the following SAP Signavio solutions can be used to create the workflows?

- A. SAP Signavio Process Insights
- B. SAP Signavio Process Intelligence
- C. SAP Signavio Process Manager
- D. SAP Signavio Process Governance

**Answer: D**

### **NEW QUESTION # 63**

Which of the following apply when using centrally agreed contracts? Note: There are 2 correct answers to this question.

- A. You can use centrally agreed contracts without restrictions for any purchasing organization.
- B. You can maintain plant-specific conditions in centrally agreed contracts.
- C. You can only create release orders for the central purchasing organization.
- D. You can use centrally agreed contracts in a procurement hub scenario.

**Answer: B,D**

### **NEW QUESTION # 64**

Which of the following API types does SAP recommend to use to achieve clean core integrations? Note: There are 2 correct answers to this question.

- A. IDoc

- B. OData
- C. RFC
- D. SOAP

**Answer: B,D**

## NEW QUESTION # 65

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