

100% Pass Quiz 2026 C-P2W52-2410: SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement–Reliable New Test Tutorial



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The objective of C-P2W52-2410 is to assist candidates in preparing for the SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement (C-P2W52-2410) certification test by equipping them with the actual SAP C-P2W52-2410 questions PDF and C-P2W52-2410 practice exams to attempt the prepare for your C-P2W52-2410 Exam successfully. The SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement (C-P2W52-2410) practice material comes in three formats, desktop C-P2W52-2410 practice test software, web-based C-P2W52-2410 practice exam, and C-P2W52-2410 Dumps PDF that cover all exam topics.

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C-P2W52-2410 Exam Objectives Pdf - Reliable C-P2W52-2410 Study Plan

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q51-Q56):

NEW QUESTION # 51

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

Answer: A,D

NEW QUESTION # 52

In Customizing, for which documents can you decide whether to use time-dependent conditions? Note: There are 2 correct answers to this question.

- A. Scheduling agreement
- B. Quotation
- C. Contract
- D. Purchase order

Answer: A,B

NEW QUESTION # 53

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 used and NO goods receipt has been posted for the item.
- B. Goods-receipt-based invoice verification is used and NO usage decision has been made for the inspection lot for the item.
- C. Goods-receipt-based invoice verification is NOT used and NO usage decision has been made for any inspection lot for the item.
- D. Goods-receipt-based invoice verification is NOT used and the item has the Post to Inspection Stock flag set in its material master.

Answer: B,D

NEW QUESTION # 54

You want to identify the spend of purchase orders that do NOT have a contract reference, although an existing contract could have been used. What key performance indicator (KPI) provides this information?

- A. Off-contract spend
- B. Unused contracts
- C. Purchase order value
- D. Contract leakage

Answer: D

NEW QUESTION # 55

What can you control with a document type in purchasing? Note: There are 3 correct answers to this question.

- A. Number range
- B. Allowed item categories
- C. Item number interval
- D. Confirmation control
- E. Allowed account assignment categories

Answer: A,B,C

NEW QUESTION # 56

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