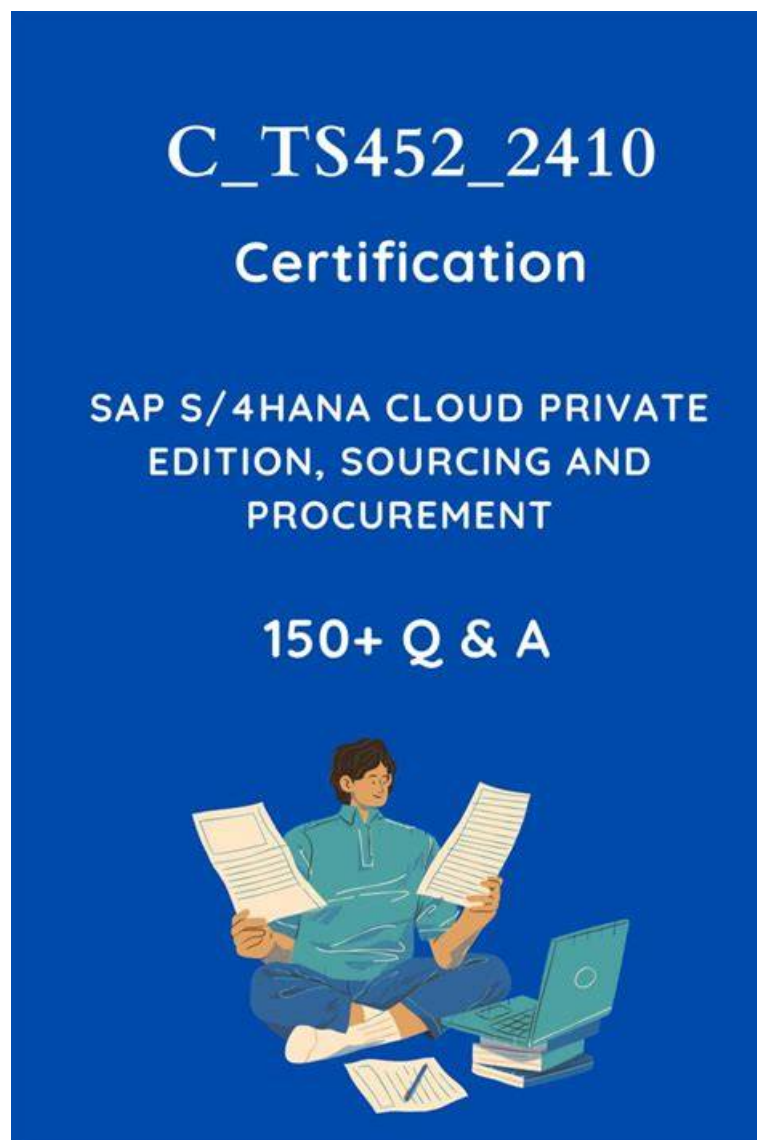


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SAP C-P2W52-2410 Exam Syllabus Topics:

Section	Weight	Objectives
Topic 1: Managing Clean Core	<10%	- Clean Core operations - Clean Core principles
Topic 2: Invoice Verification	<10%	- GR/IR clearing - Three-way matching - Invoice verification

Topic 3: Consumption-Based Planning	<10%	- Procurement planning - MRP
Topic 4: Inventory Management and Physical Inventory	11-20%	- Physical Inventory - Goods Receipt - Stock management - Freeze Book Inventory
Topic 5: Procurement Processes	11-20%	- Procurement cycle - Purchase Orders - Purchase Requisitions - Stock Transport Orders - Reservations
Topic 6: Configuration of Purchasing	<10%	- Document type configuration - Customizing settings
Topic 7: Enterprise Structure and Master Data	<10%	- Company codes - Business partner field attributes - Organizational hierarchies - Purchasing organizations - Supplier master records
Topic 8: Valuation and Account Assignment	<10%	- Account assignment - Valuation
Topic 9: SAP S/4HANA User Experience	11-20%	- Procurement Overview app - SAP Fiori Launchpad personalization
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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q22-Q27):

NEW QUESTION # 22

Where can you enter a rounding profile?

Note: There are 2 correct answers to this question.

- A. Lot-sizing procedure
- B. Source list
- C. Material master
- D. Purchasing info record

Answer: C,D

NEW QUESTION # 23

Which of the following does the material type control? Note: There are 3 correct answers to this question.

- A. Material number assignment
- B. Procurement type of a material
- C. Field selection in the material master
- D. Batch requirement for a material
- E. Material availability check

Answer: A,B,C

NEW QUESTION # 24

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

Answer: A,B

NEW QUESTION # 25

What are the different types of SAP Fiori apps?

Note: There are 3 correct answers to this question.

- A. Interactive
- B. Analytical
- C. Fact sheet
- D. Transactional
- E. KPI report

Answer: B,C,D

NEW QUESTION # 26

What are some characteristics of the material ledger? Note: There are 3 correct answers to this question.

- A. It is used to calculate the standard price.
- B. It is mandatory in SAP S/4HANA
- C. It must be activated per controlling area.
- D. It is used to value materials in different currencies.
- E. It is used to calculate different prices for material valuation.

Answer: B,D,E

NEW QUESTION # 27

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