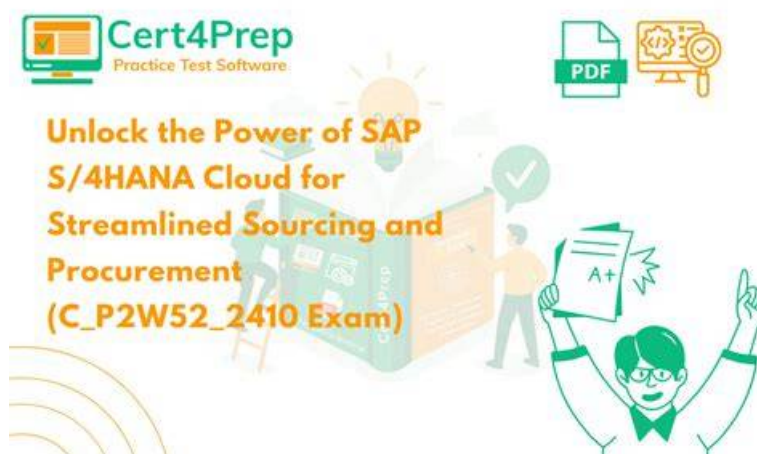


権威のあるC_P2W52_2410資格トレーニング &合格スムーズC_P2W52_2410認定テキスト |完璧なC_P2W52_2410認定資格試験問題集



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SAP C_P2W52_2410 Exam Syllabus Topics:

Section	Objectives
Topic 1: Sourcing and Procurement Overview	- Business Roles and Authorization Concepts - Procurement Process in SAP S/4HANA Cloud Private Edition
Topic 2: Inventory and Warehouse Integration	- Stock Transfers and Inventory Management - Warehouse Integration Basics
Topic 3: Analytics and Reporting	- Procurement Analytics in SAP Fiori
Topic 4: Sourcing and Supplier Management	- Source Determination and Quotation Processing - Supplier Lifecycle Management
Topic 5: Operational Procurement	- Goods Receipt and Invoice Verification - Purchase Requisition and Purchase Order Processing

>> C_P2W52_2410資格トレーニング <<

C_P2W52_2410試験の準備方法 | 更新するC_P2W52_2410資格トレーニング試験 | 信頼的なSAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement認定テキスト

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement 認定 C_P2W52_2410 試験問題 (Q56-Q61):

質問 # 56

For which of the following business scenarios does a situation template exist in Situation Handling? Note: There are 2 correct answers to this question.

- A. A supplier confirmation is pending.
- B. A contract is ready as a source of supply.
- C. The due date for a blocked invoice has passed.
- D. A purchase order approval is pending.

正解: A、 B

質問 # 57

How can you completely block a material for procurement in a plant?

Note: There are 2 correct answers to this question.

- A. Use a relevant plant-specific material status in the material master
- B. Create a blocking entry in the supplier master record
- C. Create an entry in the source list with a blocking indicator and NO supplier
- D. Create a quota arrangement entry with a quantity of zero

正解: A、 C

質問 # 58

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

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

正解: A、 B、 E

質問 # 59

Which of the following are prerequisites for flexible workflows for purchase order approval?

Note: There are 3 correct answers to this question.

- A. Create a class with flexible workflow characteristics for purchase orders
- B. Set up the preconditions for the flexible workflow in the SAP Fiori app "Manage Workflows for Purchase Order"
- C. Activate the flexible workflow for purchase orders in Customizing
- D. Deactivate the classic release procedure for purchase orders in Customizing
- E. Define the recipients for the flexible workflow in the SAP Fiori app "Manage Workflows for Purchase Orders"

正解: B、 C、 E

質問 # 60

You want to use split valuation for your refurbishing process to differentiate between materials based on the condition of the material.

What do you need to consider for the accounting data of your material?

- A. For the valuation area, the price control must be standard price.
- B. For each possible valuation type, the price control must be standard price.
- C. For each possible valuation type, the price control must be moving average price.
- D. For the valuation area, the price control must be moving average price.

正解: D

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