

C-P2W52-2410 Real Exams | PDF C-P2W52-2410 Cram Exam



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To write an effective C-P2W52-2410 learning guide, one needs to have a good command of knowledge related with the exam. Our experts who devoted themselves to C-P2W52-2410 practice materials over ten years constantly have been focused on proficiency of C-P2W52-2410 Exam simulation with irreplaceable attributes. On some tough points, they use specific facts, definite figures to stress concretion. With our C-P2W52-2410 study guide, you will know what will come in the real exam.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q58-Q63):

NEW QUESTION # 58

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

- A. Quantity and value updates when posting a goods movement
- B. Selection of the storage location at goods receipt
- C. Field selection when recording a goods movement
- D. Account determination for financial posting
- E. Determination of the shipping point for deliveries

Answer: A,C,D

NEW QUESTION # 59

Where can you enter a rounding profile?

Note: There are 2 correct answers to this question.

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

Answer: A,B

NEW QUESTION # 60

In your company, you are posting an invoice with a cash discount amount using the posting gross method. What is the result of this in the system?

- A. The cash discount amount is posted from a cash discount clearing account to the stock account or cost account.
- B. The cash discount amount is posted to a cash discount clearing account, which is cleared at the time of payment.
- C. The cash discount amount is NOT considered; it is only posted to a cash discount account when the payment is made.
- D. The cash discount amount is credited to the stock or cost account.

Answer: B

NEW QUESTION # 61

How can you personalize the Procurement Overview app? Note: There are 3 correct answers to this question.

- A. Exchange a card with another card accessed by the same CDS view
- B. Use your user settings to define which cards to show and hide
- C. Use the drag-and-drop functionality to rearrange cards
- D. Filter the contents of all cards according to a specific supplier
- E. Define your own layout and save it as a tile on the SAP Fiori launchpad

Answer: B,C,D

NEW QUESTION # 62

Your company wants to enable cross-purchasing organization procurement for some products to take advantage of centrally agreed conditions. Which entity do you need for this?

- A. A reference purchasing organization
- B. A purchasing team
- C. A standard purchasing organization
- D. A purchasing group

Answer: A

NEW QUESTION # 63

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