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There is no doubt that work in the field of requires a lot of up gradation and technical knowhow. This was the reason I suggest you to opt to get a certificate for the C-P2W52-2410 exam so that you could upgrade yourself. However for most candidates time was of essence and they could not afford the regular training sessions being offered. But C-P2W52-2410 Exam Preparation materials had the best training tools for C-P2W52-2410 exam. The C-P2W52-2410 training materials are so very helpful. Only if you study exam preparation guide from Getcertkey when you have the time, after you have complete all these trainings, you can take the C-P2W52-2410 exam and pass it at the first attempt.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q54-Q59):

NEW QUESTION # 54

You use quota arrangements. You include a new supplier in an existing quota system.

How can you ensure that the new supplier is considered as if they had been part of the quota arrangement from the beginning?

- A. Manually update the quota
- B. Manually update the source list
- C. Manually update the quota base quantity
- D. Manually update the quota-allocated quantity

Answer: C

NEW QUESTION # 55

Which of the following rules apply when configuring the enterprise structure? Note: There are 3 correct answers to this question.

- A. The key of a plant is unique within a client.
- B. A storage location can be assigned to several plants.
- C. A plant can only be assigned to one company code.
- D. The key of a storage location is unique within a company code.
- E. Several storage locations can be assigned to a plant.

Answer: A,C,E

NEW QUESTION # 56

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 show up as individual items in the invoice document.
- B. The system proposes the total delivered quantity as the quantity to be invoiced.
- C. Partial deliveries for a purchase order item are NOT flagged as individual invoice items.
- D. The system proposes the quantity to be invoiced as the difference between the total delivered quantity and the total quantity already invoiced.

Answer: C,D

NEW QUESTION # 57

You want to use automatic conversion of purchase requisitions into purchase orders for some raw materials. What are the prerequisites?

Note: There are 3 correct answers to this question.

- A. The Automatic Purchase Order indicator is set in the purchasing data of the business partner master record.
- B. A source of supply containing valid conditions is assigned to the purchase requisition.
- C. A plant-specific source list entry exists for the material.
- D. A contract with plant-specific conditions exists for the material and the vendor.
- E. The Automatic Purchase Order indicator is set in the plant-specific purchasing data of the material master record.

Answer: A,B,E

NEW QUESTION # 58

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

Answer: D

NEW QUESTION # 59

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