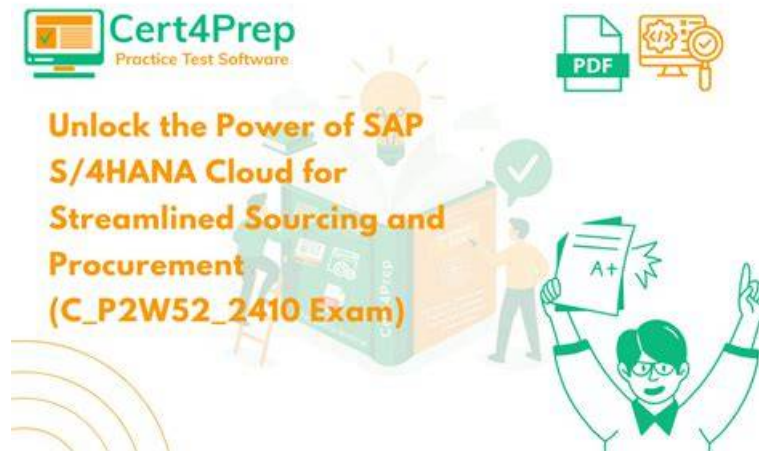


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SAP C-P2W52-2410 Exam Syllabus Topics:

Section	Weight	Objectives
Topic 1: Procurement Processes	11% - 20%	- Execute standard and special procurement types - Process purchase requisitions and purchase orders - Handle release procedures and document approvals
Topic 2: Configuration of Purchasing	<= 10%	- Define purchasing organizations and purchasing groups - Set up release strategies and workflow - Configure document types, number ranges, and field selection
Topic 3: Consumption-Based Planning	<= 10%	- Manage safety stock and reorder point planning - Process procurement proposals and planned orders - Configure MRP procedures and lot-sizing rules
Topic 4: Managing Clean Core	<= 10%	- Follow SAP best practices for cloud configuration - Understand clean core principles and extensibility - Use side-by-side and in-app extensions
Topic 5: Sources of Supply	<= 10%	- Apply source determination logic - Maintain source lists and quota arrangements - Determine valid sources of supply
Topic 6: Analytics in Sourcing and Procurement	<= 10%	- Analyze procurement KPIs and spend data - Run standard reports and analytics - Use embedded analytics and CDS views
Topic 7: Valuation and Account Assignment	<= 10%	- Define account determination and automatic postings - Configure valuation areas and valuation classes - Manage material price control and moving average price
Topic 8: SAP S/4HANA User Experience	<= 10%	- Use embedded analytics and dashboards - Personalize user interface and worklists - Navigate SAP Fiori apps and launchpad

Topic 9: Purchasing Optimization	<= 10%	- Use document types and item categories efficiently - Set up scheduling agreements and release orders - Implement outline agreements and contracts
Topic 10: Invoice Verification	<= 10%	- Process incoming invoices and credit memos - Perform invoice verification and blocking reasons - Handle GR/IR clearing account and differences
Topic 11: Enterprise Structure and Master Data	11% - 20%	- Manage info records, source lists, and quota arrangements - Maintain material, vendor, and purchasing master data - Define and configure enterprise structure elements
Topic 12: Inventory Management and Physical Inventory	11% - 20%	- Carry out physical inventory processes - Perform goods movements and stock transfers - Manage special stocks and stock types

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Sourcing and Procurement Sample Questions (Q73-Q78):

NEW QUESTION # 73

Which of the following can you do when customizing split valuation?

Note: There are 2 correct answers to this question.

- A. Specify price control for a valuation category
- B. Assign a procurement type to a valuation type
- C. Assign an account category reference to a valuation type
- D. Assign valuation classes to a valuation category

Answer: B,C

NEW QUESTION # 74

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

Answer: C

NEW QUESTION # 75

You enter a supplier invoice for a purchase order that has already been delivered.

Apart from the purchase order itself, what can you use as a reference?

Note: There are 2 correct answers to this question.

- A. Goods receipt
- B. Bill of lading
- C. Delivery note

- D. Inbound delivery

Answer: B,C

NEW QUESTION # 76

In the standard system, a controllable system message is shown when a user creates a purchase order with a delivery date in the past. What must you configure to allow such purchase orders to only be created by authorized users?

- A. Copy the system message to a new version. Set it as an error message. Assign the version with user parameter MSV to the authorized users.
- **B. Copy the system message to a new version. Set it as an error message. Assign the version with user parameter MSV to non-authorized users.**
- C. Copy the system message to a new version. Set it as a warning message. Assign the version with user parameter MSV to the authorized users.
- D. Copy the system message to a new version. Set it as a warning message. Assign the version with user parameter MSV to non-authorized users.

Answer: B

NEW QUESTION # 77

Which of the following can you control with the confirmation control key?

Note: There are 2 correct answers to this question.

- **A. Whether a confirmation type is a prerequisite for a goods receipt**
- B. Whether reminders for outstanding confirmations are required
- **C. Whether a goods receipt needs to be confirmed**
- D. Whether a confirmation type is relevant for MRP

Answer: A,C

NEW QUESTION # 78

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