

SAP.C-P2W52-2410.v2026-03-21.q28

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NEW QUESTION: 1

At which level do you activate SAP S/4HANA output management for purchasing documents?

- A. Purchasing organization
- B. Document type
- C. Document category
- D. Application object

Answer: D (LEAVE A REPLY)

NEW QUESTION: 2

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 each possible valuation type, the price control must be standard price.
- B. For the valuation area, 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.

Answer: D (LEAVE A REPLY)

NEW QUESTION: 3

Which of the following actions are supported when you post a goods receipt to stock with reference to a purchase order? Note: There are 3 correct answers to this question.

- A. Split the quantity received to multiple storage locations

- B. Post a goods receipt for part of the order quantity
- C. Adjust the purchase order quantity to the goods receipt quantity
- D. Post the quantity received to quality inspection stock
- E. Enter a value for the quantity received

Answer: A,B,D (LEAVE A REPLY)

NEW QUESTION: 4

What are some SAP recommended guiding principles to achieve clean core operations?

Note: There are 3 correct answers to this question.

- A. Define roles and responsibilities as part of a process transformation office.
- B. Establish regular housekeeping tasks and procedures.
- C. Establish release management.
- D. Establish an organizational structure, technical foundation, and transformation methodology for clean core.
- E. Integrate clean core practices in the end-to-end value process chain.

Answer: A,C,D (LEAVE A REPLY)

NEW QUESTION: 5

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. Filter the contents of all cards according to a specific supplier
- C. Use your user settings to define which cards to show and hide
- D. Define your own layout and save it as a tile on the SAP Fiori launchpad
- E. Use the drag-and-drop functionality to rearrange cards

Answer: B,C,E (LEAVE A REPLY)

NEW QUESTION: 6

What are some key features of the SAP Smart Business key performance indicator (KPI) tiles used for purchasing analytics? Note: There are 2 correct answers to this question.

- A. Insight to Action provides drilldown capabilities and appropriate actions.
- B. When a tile is changed, the database is updated in real time.
- C. Smart controls, such as smart filter and smart charts, are available.
- D. Smart alert thresholds can be set to update the tile display at different intervals.

Answer: A,C (LEAVE A REPLY)

NEW QUESTION: 7

For which of the following transactions do you receive an error message if the automatic account determination is set up incorrectly? Note: There are 3 correct answers to this question.

- A. Purchasing condition price change

- B. Stock transfer between company codes
- C. Material valuation price change
- D. Transfer posting between stock types in one plant
- E. Goods receipt into blocked stock

Answer: B,C,E ([LEAVE A REPLY](#))

NEW QUESTION: 8

What happens when you set the Freeze Book Inventory indicator in a physical inventory document header?

- A. The book inventory is determined and fixed in the physical inventory document at the beginning of the count.
- B. The system blocks all inventory management units of the physical inventory document for goods movements.
- C. The book inventory is determined and fixed in the physical inventory document at the time of the difference posting.
- D. The system blocks all inventory management units of the physical inventory document for procurement.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 9

How can you post a goods issue to a production order?

Note: There are 3 correct answers to this question.

- A. Manually, by setting the Final Issue indicator for the reservation
- B. Periodically, on the basis of inventory differences
- C. Automatically, by using backflushing
- D. Manually, as an unplanned goods issue, using movement type 261
- E. Manually, as a planned goods issue with reference to a reservation

Answer: C,D,E ([LEAVE A REPLY](#))

NEW QUESTION: 10

What must you do to implement split valuation?

Note: There are 2 correct answers to this question.

- A. Add valuation types to all open purchase order items
- B. Create additional accounting data for the relevant materials
- C. Customize valuation categories and valuation types
- D. Assign valuation types to stock types

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 11

What are some advantages of a stock transport order compared to a stock transfer posting between two plants? Note: There are 3 correct answers to this question.

- A. You can post goods receipt in consignment.
- B. You can issue from inspection stock.
- C. You can post goods receipt to consumption.
- D. You can create stock transport requisitions via MRP.
- E. You can plan delivery costs.

Answer: C,D,E ([LEAVE A REPLY](#))

NEW QUESTION: 12

In your project, you need to make sure that consignment purchase orders utilize a different number range than other purchase orders. What must you do?

- A. Customize a new document type, assign a new number range object, and assign the item category for consignment to this type
- B. Customize a new document type, assign a new number range, and assign the item category for consignment only to this type
- C. Customize a new document category, assign a new number range, and assign the item category for consignment only to this category
- D. Customize a new document category, assign a new number range object, and assign the item category for consignment only to this category

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 13

What are the different types of SAP Fiori apps?

Note: There are 3 correct answers to this question.

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

Answer: B,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 14

What is the definition of an opening horizon?

- A. The time available for the MRP run to convert a requirement into a schedule line or a planned order
- B. The time available for the MRP controller to convert a planned order into a purchase requisition or a production order
- C. The time available for the MRP controller to convert a purchase requisition into a purchase order or a schedule line
- D. The time available for the MRP run to convert requirements into purchase requisitions or planned orders

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 15

You send newly created purchase orders to a supplier via EDI, whereas quantity or price changes are transmitted by e-mail. What prerequisites must be met if you are using the condition technique for message determination?

Note: There are 3 correct answers to this question.

- A. The Price and Quantity fields are relevant for printout changes.
- B. The New Message Determination Process for Change Messages indicator is flagged in Customizing.
- C. The condition record contains the Price and Quantity fields.
- D. The dispatch time related to the change message needs to be set to 1 (send with periodically scheduled job).
- E. You have configured different message types for the New and Change print options.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 16

What are some of the prerequisites to use a stock determination strategy for a material in inventory management? Note: There are 3 correct answers to this question.

- A. Customize a stock determination rule and assign it to the storage type
- B. Assign a stock determination rule to the business transaction in Customizing
- C. Assign a stock determination group in the material master record
- D. Customize a cross-application strategy for stock determination
- E. Assign a stock determination strategy to the material type in Customizing

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 17

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 group

- C. A standard purchasing organization
- D. A purchasing team

Answer: (SHOW ANSWER)

NEW QUESTION: 18

Your MRP run detects a shortage of 2000 pieces for a material with an active quota arrangement. Each of your two suppliers can only supply 1000 pieces at once. What must you maintain to have MRP generate a procurement proposal for 1000 pieces for each supplier?

Note: There are 2 correct answers to this question.

- A. Set a maximum lot size in the quota arrangement item and select the 1x checkbox
- B. Assign a rounding profile in the material master record of the planned material
- C. Set a maximum quota quantity in the quota arrangement item for each supplier
- D. Assign the indicator for quota splitting to the lot-sizing procedure being used

Answer: A,C (LEAVE A REPLY)

NEW QUESTION: 19

Which of the following procurement proposals can be created during an MRP Live planning run for externally procured materials? Note: There are 2 correct answers to this question.

- A. Purchase order
- B. Planned order
- C. Delivery schedule line
- D. Purchase requisition

Answer: C,D (LEAVE A REPLY)

NEW QUESTION: 20

You create a blanket purchase order for several minor repairs that may occur during the year.

Which of the following data must you enter?

Note: There are 2 correct answers to this question.

- A. An account assignment category
- B. A net purchase order price
- C. An invoicing plan type
- D. An overall limit value

Answer: A,D (LEAVE A REPLY)

NEW QUESTION: 21

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. Inbound delivery

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

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 22

Which of the following assignments can you configure? Note: There are 2 correct answers to this question.

- A. The allowed item categories for each document type
- B. The allowed account assignment categories for each item category
- C. The allowed item categories for each account assignment category
- D. The allowed account assignment categories for each document type

Answer: B,D ([LEAVE A REPLY](#))

NEW QUESTION: 23

Where can you set the parameter that allows changing the account assignment data for a consumable material during invoice receipt?

- A. In the item category
- B. In the account assignment category
- C. In the material master of the consumable material
- D. In the purchase order document type

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 24

What is one difference between the SAP Fiori launchpad and the classical SAP graphical user interface (SAP GUI)?

- A. The SAP Fiori launchpad provides maintenance of favorites and file access, while SAP GUI only provides maintenance of favorites.
- B. The SAP Fiori launchpad enables browser-based transactions, while SAP GUI does NOT.
- C. The SAP Fiori launchpad is role-based, while SAP GUI often offers single complex transactions for many user roles.
- D. The SAP Fiori launchpad can be personalized, while SAP GUI CANNOT be personalized.

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 25

Which of the following steps can be part of a subcontracting process? Note: There are 3 correct answers to this question.

- A. Invoice the subcontractor for consumed components
- B. Create an outbound delivery for components to be provided

- C. Create a sales order for components to be provided
- D. Post subsequent adjustment of component consumption
- E. Purchase components for direct delivery to the subcontractor

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 26

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 27

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 28

At which of the following organizational levels must you maintain a business partner master record for a supplier? Note: There are 3 correct answers to this question.

- A. Client
- B. Purchasing group
- C. Plant
- D. Company code
- E. Purchasing organization

Answer: A,D,E ([LEAVE A REPLY](#))

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