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**Exam : HP3-C24**

**Title : C24 - Pay For Print Sales**

**Version : DEMO**

1.What is price protection?

- A.protected prices for the supplies during the contract period
- B.protected prices for service and supplies during the contract period
- C.protected prices for the hardware during the contract period
- D.protected prices for the hardware, service and supplies during the contract period

**Answer: A**

2.Why is HP currently not offering a dedicated pricing tool for the PFP program?

- A.The calculations within the program are so simple that there is no need for a dedicated pricing tool.
- B.The calculations can be done via the general HP contract calculator available at the HP Smart Portal.
- C.The service provider does all contract calculations for the PFP partner.
- D.Due to technical reasons the development of the tool was delayed, but HP will release a dedicated PFP pricing tool in 2011.

**Answer: B**

3.How is the turnover of the Pay for Print contracts reflected in the quarterly sell-out report from HP?

- A.Pay For Print is considered and reflected like normal supplies business.
- B.Pay For Print provides specific upfront-discounts, as a result the turnover cannot be reflected
- C.Only if the partner is a member of the OPS contract sell-out program, the turnover is reflected as normal supplies business.
- D.50% of the contract turnover is reflected as normal supplies business.

**Answer: A**

4.How many invoices are sent to the customer during the lifetime of the contract?

- A.1
- B.12
- C.24
- D.36

**Answer: B**

5.How is HP Pay For Print invoiced?

- A.The HP Pay For Print service provider issues a customer invoice at the end of the month on behalf of the partner.
- B.The HP Pay For Print service provider issues a customer invoice once a quarter on behalf of the partner
- C.At the end of the contract period, the HP Pay For Print service provider issues a customer invoice.
- D.Every quarter the Pay For Print service provider will inform HP to create the customer invoice.

**Answer: A**