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Question 1

Question Type: MultipleChoice

You are using multiple address handling in a sales document. At which levels can you configure the address determination? Note: There are 2 correct answers to this question.

Options:

- A- Address usage of the business partner
- B- Generic partner function
- C- Origin and source of the partner function
- D- Partner determination procedure

Answer:

A, D

Question 2

Question Type: MultipleChoice

How do you limit the choice of order reasons for a sales document?

Options:

- A- Specify the permitted reasons in the customer material info record.
- B- Specify the permitted order reasons in the relevant customer master.
- C- Assign the permitted order reasons to the relevant sales organization.
- D- Assign the permitted reasons to the relevant sales item category.

Answer:

C

Question 3

Question Type: MultipleChoice

Your company uses various strategies to supply your customers with goods and/or services. Which organizational structure element can be used to model these strategies?

Options:

- A- Sales office
- B- Distribution channel
- C- Shipping point
- D- Sales organization

Answer:

B

Question 4

Question Type: MultipleChoice

In which type of outline agreement would you see details of confirmed material quantities and delivery dates?

Options:

- A- Material-related value contract

- B- Scheduling agreement
- C- General value contract
- D- Quantity contract

Answer:

B

Question 5

Question Type: MultipleChoice

When performing backorder processing, which confirmation strategies can you select? Note: There are 3 correct answers to this question.

Options:

- A- Fill
- B- Redistribute
- C- Drop

D- Gain

E- Obtain

Answer:

A, B, D

Question 6

Question Type: MultipleChoice

Where can you control whether a material availability check can be performed? Note: There are 3 correct answers to this question.

Options:

A- In the material master record

B- In the schedule line category

C- In the sales order item category

D- In the customer master record

E- In the requirements class

Answer:

A, B, E

Question 7

Question Type: MultipleChoice

When an outbound delivery is created for a sales order, from which object does the system determine the default delivery type to be used?

Options:

- A- Sales order type
- B- Shipping point
- C- Shipping conditions
- D- Sales order item category

Answer:

A

Question 8

Question Type: MultipleChoice

What are some of the differences between the Create Billing Documents (VF04) transaction and the Create Billing Documents - Billing Due List Items app? Note: There are 2 correct answers to this question.

Options:

- A- With the app, a user can set default billing blocks for sales documents.
- B- With transaction VF04, a user can simulate the creation of multiple billing documents.
- C- With transaction VF04, a user can cancel a collective billing run.
- D- With the app, a user can block the automatic posting of billing documents.

Answer:

A, B

Question 9

Question Type: MultipleChoice

Which of the following are characteristics of an invoice list process? Note: There are 2 correct answers to this question.

Options:

- A-** You must set up a periodic billing plan for the invoice list creation.
- B-** You must send the payer a single invoice list instead of the individual invoices.
- C-** You must create an invoice list at specified time intervals or on specific dates.
- D-** You use preliminary billing documents for the invoice list creation.

Answer:

B, C

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