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Question 1

Question Type: MultipleChoice

What are some of the consequences of setting the Delivery Completed indicator in a purchase order (PO) item? Note: There are 2 correct answers to this question.

Options:

- A- The PO item CANNOT be deleted and archived.
- B- You can still post goods receipts of remaining quantities.
- C- The commitment for the PO item will increase.
- D- The PO item is skipped when delivery reminders are generated.

Answer:

B, D

Question 2

Question Type: MultipleChoice

Blocking reason Quality is set for an item in an invoice. What could be the reason for this? Note: There are 2 correct answers to this question.

Options:

- A-** Goods-receipt-based invoice verification is used and NO usage decision has been made for the inspection lot for the item in the invoice.
- B-** Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item in the invoice.
- C-** Goods-receipt-based invoice verification is NOT used and NO usage decision has been made for any inspection lot for the item in the invoice.
- D-** Goods-receipt-based invoice verification is NOT used and the item in the invoice has the Post to Inspection Stock flag set in its material master.

Answer:

A, C

Question 3

Question Type: MultipleChoice

For which of the following document categories can you perform an item-wise release in the flexible workflow for purchasing?

Options:

- A- Scheduling agreement
- B- Purchase order
- C- Request for quotation
- D- Purchase requisition

Answer:

D

Question 4

Question Type: MultipleChoice

In which of the following situations can document parking be used? Note: There are 2 correct answers to this question.

Options:

- A- Account assignment information is missing for an invoice item.
- B- A goods receipt is posted for an item that needs a quality inspection.
- C- An EDI invoice is received containing variances.
- D- Account assignment information is missing for a purchase order item.

Answer:

B, D

Question 5

Question Type: MultipleChoice

Which field can you use to prevent a discontinued material from being procured?

Options:

- A- Authorization Group

- B-** Material Status
- C-** Control Code
- D-** Special Procurement Type

Answer:

B

Question 6

Question Type: MultipleChoice

You are posting a goods receipt without a corresponding purchase order in the system. Which of the following are prerequisites for automatic generation of the purchase order at the time of goods receipt? Note: There are 3 correct answers to this question.

Options:

- A-** A central purchasing organization is assigned to the plant in Customizing.
- B-** An account assignment category is specified for the goods receipt.
- C-** Automatic purchase order generation is activated for the movement type in Customizing.

D- A default purchase order type is specified for the goods receipt.

E- A valid purchasing info record exists for the material and supplier combination.

Answer:

A, C, E

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