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Question 1

Question Type: MultipleChoice

What are the options in customizing for the automatic posting of unplanned delivery costs in an invoice with purchase order reference?

Note: There are 2 correct answers to this question.

Options:

- A- Post at the time of payment
- B- Post in a separate invoice document
- C- Distribute among the invoice items
- D- Post to a separate G/L account

Answer:

C, D

Question 2

Question Type: MultipleChoice

Which of the following inventory management tasks are supported in SAP S/4HANA? Note: There are 2 correct answers to this question.

Options:

- A- Executing goods movements using warehouse tasks
- B- Picking a product from a source bin for an outbound delivery
- C- Counting stocks and posting stock adjustments
- D- Creating, evaluating, and displaying goods movement documents

Answer:

C, D

Question 3

Question Type: MultipleChoice

Which of the following describes the relationship between Ariba Network and SAP Business Network?

Options:

- A- SAP Business Network is a new solution that completely replaces Ariba Network.
- B- SAP Business Network is the new name for Ariba Network.
- C- A few supplier experiences from Ariba Network are renamed as SAP Business Network.
- D- SAP Business Network offers exactly the same functionality as Ariba Network.

Answer:

B

Question 4

Question Type: MultipleChoice

Which of the following can be created by MRP Live for externally procured materials? Note: There are 2 correct answers to this question.

Options:

- A- Planned order

- B-** Schedule line
- C-** Purchase requisition
- D-** MRP list

Answer:

B, C

Question 5

Question Type: MultipleChoice

How does inventory management differ in SAP S/4HANA compared to SAP ERP? Note: There are 2 correct answers to this question.

Options:

- A-** The data model has been simplified by the introduction of table MATDOC.
- B-** MARC and MARD tables no longer contain stock aggregates.
- C-** MKPF and MSEG document tables are no longer displayed.
- D-** Material ledger is recommended for material valuation.

Answer:

B, D

Question 6

Question Type: MultipleChoice

What are the different types of SAP Fiori apps? Note: There are 3 correct answers to this question.

Options:

- A- Master data
- B- Configuration
- C- Analytical
- D- Transactional
- E- Factsheet

Answer:

C, D, E

Question 7

Question Type: MultipleChoice

You are working with purchase scheduling agreements.

Options:

- A-** What are prerequisites for Just-in-Time (JIT) delivery schedule lines? Note: There are 2 correct answers to this question.
- B-** The JIT Sched. Indicator field must be set in the purchasing info record of the material and supplier used in the scheduling agreement.
- C-** The JIT Sched. Indicator field must be set in the master record of the material used in the scheduling agreement item.
- D-** You must use a document type for which release documentation is active, when creating the scheduling agreement.
- E-** The MRP views must be maintained in the master record of the material used in the scheduling agreement item.

Answer:

A, B

Question 8

Question Type: MultipleChoice

Which of the following are required to enable account changes when posting an invoice with reference to a purchase order item with account assignment? Note: There are 2 correct answers to this question.

Options:

- A-** Choose a valuated goods receipt in the purchase order item and post the invoice before the goods receipt.
- B-** Allow account assignment changes during invoice receipt in customizing for the account assignment category.
- C-** Choose multiple account assignment combined with a partial invoice indicator in the purchase order item.
- D-** Choose either a non-valuated goods receipt or no goods receipt posting in the purchase order item.

Answer:

B, D

Question 9

Question Type: MultipleChoice

Which of the following are prerequisites for the automatic conversion of purchase requisitions (PR) into purchase orders (PO)? Note: There are 3 correct answers to this question.

Options:

- A-** The Relevant for Automatic Sourcing indicator is set in the info record.
- B-** A contract with plant-specific conditions exists for the material and the supplier.
- C-** A valuation price is maintained for a PR item without a material master record.
- D-** The Automatic PO indicator is set in the supplier master record.
- E-** The purchase requisition is assigned to a valid source of supply.

Answer:

A, C, E

Question 10

Question Type: MultipleChoice

A global manufacturing company procures raw materials centrally and operating materials locally. Which purchasing organizations need to be configured?

Options:

- A-** One cross-company-code purchasing organization and one plant-specific purchasing organization per plant
- B-** One cross-plant purchasing organization per company code and one plant-specific purchasing organization per plant
- C-** One cross-company-code purchasing organization and one cross-plant purchasing organization per company code
- D-** One cross-company-code purchasing organization and one plant-specific purchasing organization per company code

Answer:

A

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