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Question 1

Question Type: MultipleChoice

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.

Options:

- A- Purchasing info record price change
- B- Goods receipt into blocked stock
- C- Material price change
- D- Stock transfer between company codes
- E- Stock transfer between stock types

Answer:

B, D, E

Question 2

Question Type: MultipleChoice

What needs to be configured and assigned if pricing conditions in purchase orders should only be visible to certain users?

Options:

- A- User parameter EVO
- B- Field selection key for the activity category
- C- Field selection key for the transaction
- D- User parameter EFB

Answer:

D

Question 3

Question Type: MultipleChoice

Goods from a supplier arrive at your warehouse. You do NOT want these goods to be part of your inventory yet. What is the procedure for recording the conditional goods receipt (GR)?

Options:

- A-** Make a note in the PO and wait until the conditions for accepting the delivery are met.
- B-** Set the Origin Acceptance flag in the PO item and post a GR to valuated GR blocked stock.
- C-** Post a goods receipt to non-valuated GR blocked stock.
- D-** Select the blocked stock stock type when posting the goods receipt.

Answer:

C

Question 4

Question Type: MultipleChoice

Which of the following SAP Fiori apps must you use to set up the following Situation Handling use case: Quantity Deficit in Supplier's Delivery? Note: There are 2 correct answers to this question.

Options:

A- Manage Situation Types - Message Based

B- Manage Teams and Responsibilities

C- Monitor Situations

D- Manage Situation Types

Answer:

C, D

Question 5

Question Type: MultipleChoice

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

Options:

A- In the material master of the consumable material

B- In the purchase order document type

C- In the item category

D- In the account assignment category

Answer:

D

Question 6

Question Type: MultipleChoice

Which of the following activities is a prerequisite to enable partner role determination in purchasing?

Options:

- A-** Assign a partner schema to relevant arrangement types.
- B-** Define permissible partner roles per document type.
- C-** Define permissible partner roles per account group.
- D-** Assign a partner schema to relevant account groups.

Answer:

A

Question 7

Question Type: MultipleChoice

Which of the following are possible personalization options of the SAP Fiori launchpad? Note: There are 2 correct answers to this question.

Options:

- A- Add tiles to existing tile groups.
- B- Add new tile groups.
- C- Add tile groups to business roles.
- D- Add new catalogs.

Answer:

A, B

Question 8

Question Type: MultipleChoice

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.

Options:

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

Answer:

A, D, E

Question 9

Question Type: MultipleChoice

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.

Options:

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

Answer:

C, D

Question 10

Question Type: MultipleChoice

What are the prerequisites for carrying out material requirements planning (MRP) for a plant? Note: There are 2 correct answers to this question.

Options:

- A-** Assign each storage location of the corresponding plant to an MRP area in Customizing.
- B-** Maintain plant parameters for the corresponding plant in Customizing.
- C-** Maintain planned independent requirements for the materials in the plant.
- D-** Maintain MRP data in the material master record for the materials to be planned automatically.

Answer:

B, D

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