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Question 1

Question Type: MultipleChoice

You want to create a new SAP Smart Business evaluation that uses a new KPI, and add it to the SAP Fiori launchpad. Which steps must you complete? Note: There are 3 correct answers to this question.

Options:

- A- Configure the visualization of the new KPI by adding it to a tile.
- B- Create a new group and a new KPI.
- C- Create and activate a report for the new KPI.
- D- Assign a new tile to the newly created group.
- E- Create a relevant exception report in the appropriate back-end system.

Answer:

A, C, D

Question 2

Question Type: MultipleChoice

Which standard calculation rules are available when setting up a free goods master record? Note: There are 2 correct answers to this question.

Options:

- A- Unit reference to units
- B- Pro rata
- C- Maximize quantities
- D- Inclusive quantities

Answer:

A, B

Question 3

Question Type: MultipleChoice

In which document type is the item reference status set to Partially Referenced after a partial quantity has been referenced?

Options:

- A- An inquiry that has been referenced by a quotation
- B- A quotation that has been referenced by an order
- C- An order that has been referenced by a contract
- D- An inquiry that has been referenced by an order

Answer:

B

Question 4

Question Type: MultipleChoice

You are creating a material master for the services your organization provides. Which of the following views in the material master must you maintain? Note: There are 2 correct answers to this question

Options:

- A- Costing
- B- Purchasing
- C- Sales
- D- Basic data

Answer:

C, D

Question 5

Question Type: MultipleChoice

What do you have to put in place in order to use invoice lists? Note: There are 3 correct answers to this question.

Options:

- A- Assign all customers to be included to the common payer master record
- B- Assign a common payer to all customer master records to be included.
- C- Assign an invoice list type to the billing factory calendar.

- D- Assign a factory calendar to the payer master record.
- E- Assign an invoice list type to the billing types to be included.

Answer:

C, D, E

Question 6

Question Type: MultipleChoice

You want to create a new SAP Smart Business evaluation that uses a new KPI, and add it to the SAP Fiori launchpad. Which steps must you complete? Note: There are 3 correct answers to this question.

Options:

- A- Configure the visualization of the new KPI by adding it to a tile.
- B- Create a new group and a new KPI.
- C- Create and activate a report for the new KPI.
- D- Assign a new tile to the newly created group.

E- Create a relevant exception report in the appropriate back-end system.

Answer:

A, C, D

Question 7

Question Type: MultipleChoice

In which document type is the item reference status set to Partially Referenced after a partial quantity has been referenced?

Options:

A- An inquiry that has been referenced by a quotation

B- A quotation that has been referenced by an order

C- An order that has been referenced by a contract

D- An inquiry that has been referenced by an order

Answer:

B

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