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Question 1

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 2

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 3

Question Type: MultipleChoice

You are using incompleteness procedures in your system. To which elements can they be assigned? Note: There are 3 correct answers to this question.

Options:

- A- Item category
- B- Business partner category
- C- Schedule line category
- D- Material type
- E- Partner function

Answer:

A, C, E

Question 4

Question Type: MultipleChoice

What are the effects of posting the goods issue during a sales process? Note: There are 3 correct answers to this question.

Options:

- A- The document flow is updated.
- B- The warehouse task status is set to complete.
- C- Delivery requirements in material planning are updated.
- D- The billing document can now be created.
- E- The overall status of the delivery is set to complete.

Answer:

A, C, D

Question 5

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 6

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

Question 7

Question Type: MultipleChoice

Which documents can only be created with reference to a billing document? Note: There are 2 correct answers to this question.

Options:

- A- Debit memo request
- B- Returns order
- C- Invoice cancellation
- D- Invoice correction request

Answer:

C, D

Question 8

Question Type: MultipleChoice

Which business partner categories can you use to create customer master records? Note: There are 2 correct answers to this question.

Options:

- A- Organization
- B- Group
- C- Company
- D- Sold-to party

Answer:

A, B

Question 9

Question Type: MultipleChoice

When BRF+ output management successfully issues an output, where is the rendered PDF document stored?

Options:

- A- Spool file
- B- Business Object Builder
- C- KPro archive
- D- OData service

Answer:

C

Question 10

Question Type: MultipleChoice

Which decisions do you have to make when configuring a new delivery item category? Note: There are 2 correct answers to this question.

Options:

- A- Whether a delivery should be split by warehouse number
- B- Whether the route should be redetermined
- C- Whether packing information should be entered
- D- Whether over-delivery is allowed

Answer:

C, D

Question 11

Question Type: MultipleChoice

You need to change standard sales processing logic and your requirement cannot be met in Customizing. What options will ensure there are no changes to SAP-delivered objects? Note: There are 3 correct answers to this question.

Options:

- A- Customer exit

- B-** Business transaction event (BTE)
- C-** Enhancement point
- D-** SAP Best Practices
- E-** Modification

Answer:

A, B, C

Question 12

Question Type: MultipleChoice

Which of the following is a use case for a billing plan type?

Options:

- A-** Milestone billing
- B-** Convergent billing
- C-** Settlement management

D- Invoice lists

Answer:

A

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