Vendor: SAP

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Version: DEMO

QUESTION 1
Which of the following factors can you use to control field attributes for a business partner? Note: There are 3 correct answers to this question.

A. Client
B. Partner schema
C. Business partner role
D. Business partner type
E. Business partner category

Answer: ACD

QUESTION 2
Your company wants to enable cross-purchasing organization procurement for some products to take advantage of centrally agreed conditions. Which entity do you need for this?

A. A purchasing group
B. A reference purchasing organization
C. A standard purchasing organization
D. A purchasing team

Answer: B

QUESTION 3
When creating an invoice with purchase order reference, which options are available for the automatic posting of unplanned delivery costs? Note: There are 2 correct answers to this question.

A. Distribute among the invoice items.
B. Post automatically in a separate invoice.
C. Post to a separate account.
D. Post to a freight clearing account.

Answer: AC

QUESTION 4
How can you control the account determination for planned delivery costs based on the condition type?

A. Assign an account key in the condition record
B. Assign an account key in the access sequence
C. Assign an account key in the condition type
D. Assign an account key in the calculation schema

Answer: C

QUESTION 5
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.

A. Transfer posting between stock types in one plant
B. Goods receipt into blocked stock
C. Stock transfer between company codes
D. Material valuation price change
E. Purchasing condition price change

Answer: BCD

QUESTION 6
You want to use split valuation for your refurbishing process to differentiate between materials based on the condition of the material. What do you need to consider for the accounting data of your material?

A. For the valuation area, the price control must be standard price.
B. For each possible valuation type, the price control must be moving average price.
C. For each possible valuation type, the price control must be standard price.
D. For the valuation area, the price control must be moving average price.

Answer: D

QUESTION 7
Which of the following actions are supported when you post a goods receipt to stock with reference to a purchase order? Note: There are 3 correct answers to this question.

A. Post a goods receipt for part of the order quantity
B. Enter a value for the quantity received
C. Post the quantity received to quality inspection stock
D. Adjust the purchase order quantity to the goods receipt quantity
E. Split the quantity received to multiple storage locations

Answer: ACE

QUESTION 8
What does the account assignment category control in a purchase requisition or purchasing document item? Note: There are 2 correct answers to this question.

A. Whether you must enter a material
B. The type of account assignment object you must specify
C. Whether you can post a goods receipt
D. The item categories you are allowed to use

Answer: BC

QUESTION 9
How can you automatically update the conditions in an already created purchasing info record?

A. Select the Info Update indicator when maintaining a contract
B. Select the Info Update indicator when creating a contract release order
C. Select the Info Update indicator when maintaining a quotation
D. Select the Info Update indicator when creating a purchase order

Answer: D

QUESTION 10
What are some advantages of a stock transport order compared to a stock transfer posting between two plants? Note: There are 3 correct answers to this question.

A. You can post goods receipt in consignment.
B. You can post goods receipt to consumption.
C. You can create stock transport requisitions via MRP.
D. You can issue from inspection stock.
E. You can plan delivery costs.

Answer: BCE

QUESTION 11
What must you do when using supplier consignment? Note: There are 2 correct answers to this question.

A. Create consignment storage locations
B. Create consignment info records
C. Settle liabilities resulting from consignment stock withdrawals
D. Settle liabilities resulting from consignment stock receipts

Answer: BC

QUESTION 12
Which of the following are features of a subcontracting procurement process? Note: There are 3 correct answers to this question.

A. You can customize the control parameters for the subcontracting item category.
B. You can have subcontracting purchase requisitions created by MRP.
C. You can maintain the components to be provided in a bill of material.
D. You can assign a subcontracting order item to an account.
E. You can post a non-valuated goods receipt for a subcontracting order item.

Answer: BCD

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