

Question: 1

You want to designate a material as a material to be discontinued.

How can you realize this in the system?

Please choose the correct answer.

Response:

- A. Maintain a material status in the material master data which generates an error message, when you try to save a goods receipt.
- B. Delete all existing info records for this material.
- C. Maintain a material status in the material master data which generates an error message, when you try to purchase the material.
- D. Delete the material master record.

Answer: C

Question: 2

How can you book unplanned delivery costs for a specific invoice item?

- A. You increase the amount of the specific invoice item by the amount of the unplanned delivery costs.
- B. You use the correction indicator Unclarified error and increase the invoice amount according to vendor by the amount of the unplanned delivery costs.
- C. You use the indicator Planned delivery costs to select the specific invoice item and enter unplanned delivery costs in an additional invoice item.
- D. You enter the unplanned delivery costs in the tab Details and select only the specific invoice item before you post the invoice.

Answer: A

Question: 3

What information can you specify in a quota arrangement? (Choose two)

- A. An outline agreement number for external procurement requirements
- B. An info record number for external procurement requirements
- C. A procurement type for each source
- D. A quota you want to assign to the source

Answer: C,D

Question: 4

When you use the collective release, which indicators do you have to set to select all purchase requisitions that you can release if you do not know if the purchase requisitions require overall release or per item release?(Choose three)

- A. Requisitions for overall release
- B. Sort indicator 1
- C. Blocking indicator 1
- D. Requisitions for item wise release
- E. Release prerequisite fulfilled

Answer: A,D,E

Question: 5

Which rule can you select in account determination for the offsetting entry for inventory posting (transaction key GBB)? (Choose three)

- A. Chart of accounts
- B. General modification
- C. Valuation type
- D. Debit/Credit
- E. Valuation modification

Answer: B,D,E

Question: 6

You set up the document overview in the purchase order – single-screen transaction (ME21N). Which standard selection variants can you choose? (Choose three)

- A. My Material Documents
- B. My Purchase Orders
- C. My Purchase Requisitions
- D. My Purchase Orders on Hold
- E. My Requests for Quotation

Answer: B,C,D

Question: 7

Which of the following is a prerequisite for transfer postings between two materials ("material to material")?

Please choose the correct answer.

Response:

- A. The materials being transferred must have the same valuation class.
- B. The materials being transferred must have the same material type.
- C. The materials being transferred must have the same material group.
- D. The materials being transferred must have the same base unit of measure.

Answer: D

Question: 8

To which organizational level can you assign a plant in SAP Materials Management?

Please choose the correct answer.

Response:

- A. Controlling area
- B. Business area
- C. Company code
- D. Purchase group

Answer: C

Question: 9

You post a goods receipt into stock for a purchase order item for which the indicator Free item is set. The material has a material master record and a material type for which the quantity and value are updated. The price control parameter has the value Standard price for the material.

To which general ledger accounts are the postings made? (Choose two)

- A. Consumption account
- B. Price difference account
- C. GR/IR clearing account
- D. Stock account

Answer: B,D

Question: 10

You change the price for the current validity period in an info record. There are still two purchase orders for this material that are open for delivery from the relevant vendor. What happens when the price is changed in the info record?

Please choose the correct answer.

Response:

- A. The moving average price of the material is recalculated.
- B. The new price is immediately proposed for all new purchase orders created for the relevant material with the respective vendor.
- C. The PO price in the purchase orders that are still open is automatically changed to the new price.
- D. Invoice verification automatically receives a message about the price change made.

Answer: B