

Latest Version: 6.0

Question: 1

A global manufacturing company procures raw materials centrally and operating materials locally. Which purchasing organizations need to be configured?

- A. One cross-company-code purchasing organization and one plant-specific purchasing organization per plant
- B. One cross-plant purchasing organization per company code and one plant-specific purchasing organization per plant
- C. One cross-company-code purchasing organization and one cross-plant purchasing organization per company code
- D. One cross-company-code purchasing organization and one plant-specific purchasing organization per company code

Answer: A

Question: 2

Which of the following are prerequisites for the automatic conversion of purchase requisitions (PR) into purchase orders (PO)? Note: There are 3 correct answers to this question.

- A. The Relevant for Automatic Sourcing indicator is set in the info record.
- B. A contract with plant-specific conditions exists for the material and the supplier.
- C. A valuation price is maintained for a PR item without a material master record.
- D. The Automatic PO indicator is set in the supplier master record.
- E. The purchase requisition is assigned to a valid source of supply.

Answer: C,D,E

Question: 3

Which of the following are required to enable account changes when posting an invoice with reference to a purchase order item with account assignment? Note: There are 2 correct answers to this question.

- A. Choose a valuated goods receipt in the purchase order item and post the invoice before the goods receipt.
- B. Allow account assignment changes during invoice receipt in customizing for the account assignment category.

- C. Choose multiple account assignment combined with a partial invoice indicator in the purchase order item.
- D. Choose either a non-valuated goods receipt or no goods receipt posting in the purchase order item.

Answer: B,D

Question: 4

You are working with purchase scheduling agreements.

- A. What are prerequisites for Just-in-Time (JIT) delivery schedule lines? Note: There are 2 correct answers to this question.
- B. The JIT Sched. Indicator field must be set in the purchasing info record of the material and supplier used in the scheduling agreement.
- C. The JIT Sched. Indicator field must be set in the master record of the material used in the scheduling agreement item.
- D. You must use a document type for which release documentation is active, when creating the scheduling agreement.
- E. The MRP views must be maintained in the master record of the material used in the scheduling agreement item.

Answer: B,C

Question: 5

What are the different types of SAP Fiori apps? Note: There are 3 correct answers to this question.

- A. Master data
- B. Configuration
- C. Analytical
- D. Transactional
- E. Factsheet

Answer: C,D,E

Question: 6

How does inventory management differ in SAP S/4HANA compared to SAP ERP? Note: There are 2 correct answers to this question.

- A. The data model has been simplified by the introduction of table MATDOC.
- B. MARC and MARD tables no longer contain stock aggregates.

- C. MKPF and MSEG document tables are no longer displayed.
- D. Material ledger is recommended for material valuation.

Answer: B,D

Question: 7

Which of the following can be created by MRP Live for externally procured materials? Note: There are 2 correct answers to this question.

- A. Planned order
- B. Schedule line
- C. Purchase requisition
- D. MRP list

Answer: A,C

Question: 8

Which of the following describes the relationship between Ariba Network and SAP Business Network?

- A. SAP Business Network is a new solution that completely replaces Ariba Network.
- B. SAP Business Network is the new name for Ariba Network.
- C. A few supplier experiences from Ariba Network are renamed as SAP Business Network.
- D. SAP Business Network offers exactly the same functionality as Ariba Network.

Answer: C

Question: 9

Which of the following inventory management tasks are supported in SAP S/4HANA? Note: There are 2 correct answers to this question.

- A. Executing goods movements using warehouse tasks
- B. Picking a product from a source bin for an outbound delivery
- C. Counting stocks and posting stock adjustments
- D. Creating, evaluating, and displaying goods movement documents

Answer: C,D

Question: 10

What are the options in customizing for the automatic posting of unplanned delivery costs in an invoice with purchase order reference? Note: There are 2 correct answers to this question.

- A. Post at the time of payment
- B. Post in a separate invoice document
- C. Distribute among the invoice items
- D. Post to a separate G/L account

Answer: C,D