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QUESTION 1

Which of the following are possible personalization's of the SAP Fiori launchpad? There are 2 correct answers to this question.

- A. Selection of the design theme
- B. Settings for language and region
- C. Selection of SAP Fiori version
- D. Selection of tile size

Correct Answer: AB

QUESTION 2

Which organizational assignments mandatory for external procurement? Please choose the correct answer.

- A. Plant - Purchasing Group
- B. Company Code - Purchasing Organization
- C. Reference Purchasing Organization - Purchasing Organization
- D. Plant - Purchasing Organization

Correct Answer: D

QUESTION 3

Your project uses product costing and production planning functionality. Which valuation area must be used?

Please choose the correct answer.

- A. Plant
- B. Controlling area
- C. Company code
- D. Business area

Correct Answer: B

QUESTION 4

How does SAP Fiori achieve the role-based design principle? Note: There are 2 correct answers to this question.

- A. By giving end users exactly what they need for their work



- B. By defining SAP Fiori apps that users can tailor exactly to their needs
- C. By decomposing big transactions into several discrete apps suited to the user's role
- D. By separating transactional and analytical apps in different business roles

Correct Answer: AB

QUESTION 5

What are some key features of the goods-receipt-based (GR-based) invoice verification? There are 3 correct answers to this question.

- A. The system generates an invoice item for each purchase order item.
- B. Each invoice item is assigned to a goods receipt item.
- C. After posting, you can reassign invoices from one goods receipt to another.
- D. As a prerequisite, the indicator for GR-based invoice verification is set in the purchase order item.
- E. A goods receipt must be posted prior to the invoice.

Correct Answer: BDE

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