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**QUESTION 1**

Which of the following can you perform in transaction MIGO? (Choose three)

- A. Display Purchase Order
- B. Return Delivery
- C. Physical Inventory Count
- D. Goods Receipt
- E. Display Material Document

Correct Answer: BDE

QUESTION 2

Which assignments can be made for the organizational object Purchasing Organization? (Choose two)

- A. Purchasing Organization can be assigned to only one company code.
- B. Purchasing Organization must be assigned to one or more plants.
- C. Purchasing Organization can be assigned to multiple purchasing groups.
- D. Purchasing Organization can be assigned to multiple controlling areas.

Correct Answer: AB

QUESTION 3

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

Correct Answer: ADE

QUESTION 4



You create a purchase requisition for 10 pallets of copy paper belonging to material group 4711. This material has no material master record.

Which of the following sources of supply can be proposed by the system? (Choose two)

- A. An info record for material without a master record for copy paper of material group 4711 with tons as the unit of measurement
- B. A quantity contract item with item category M (material unknown) for 500 pallets of copy paper of material group 4711
- C. A quantity contract item with standard item category for 500 pallets of copy paper for a stock material that belongs to material group 4711
- D. A value contract item with item category W (material group) for articles of material group 4711

Correct Answer: BD

QUESTION 5

You have received an order confirmation from a vendor.

What do you have to do before you can enter the confirmed delivery date and confirmed quantity in a purchase order item?

- A. Set the Goods Receipt indicator.
- B. Set the Confirmation Received indicator in the header.
- C. Use a confirmation control key in the relevant purchase order item.
- D. Set the Acknowledgement Required indicator in the vendor master of the relevant vendor.

Correct Answer: C

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