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QUESTION 1

Routings can be transferred to APO in the form of (Choose the correct answer)

A. PPD s B. BOM s C. PO s D. PPM s

Correct Answer: D

QUESTION 2

Goods issue transactions posted in SAP ERP Materials Management can be assigned to a CO object. This type of transaction is called material consumption.

When a goods issue is entered, which Management Accounting master data is used to record the consumption posting?

- A. G/L account
- B. Activity type
- C. Secondary cost element
- D. Primary cost element

Correct Answer: D

QUESTION 3

The condition master data includes which of the following? (Choose all that apply) A. Freight information

- B. Taxes
- C. Pricing
- D. Discounts and surcharges

Correct Answer: ABCD

QUESTION 4

Your organization uses SAP ERP Inventory Management. You are explaining stock transfers and transfer postings to the project team.



Which of the following statements would you use to correctly describe stock transfers and transfer postings? (Choose two)

- A. A stock transport order can be used to enter a stock transfer.
- B. Transfer postings need not involve a physical goods movement.
- C. A stock transfer is used to transfer material from quality inspection to blocked stock.
- D. For both types of transfers, material and accounting documents are always createD.

Correct Answer: AB

QUESTION 5

When a material is moved from stock in Quality Inspection to Unrestricted Stock, movement type 321 is used. This is an example of which of the following?

- A. Transfer posting
- B. Transfer order
- C. Stock transfer
- D. Goods Receipt
- Correct Answer: A

QUESTION 6

Which of the following are used within the FI General Ledger? (Choose all that apply)

B. FI AR

- C. CO-PA
- D. FI AP
- E. FI MM

Correct Answer: ABD

QUESTION 7

MySAP Business Suite includes? (Choose all that apply):

- A. MySAP ERP
- B. MySCM



- C. MyCRM
- D. Netweaver
- E. MySAP SRM

Correct Answer: ABCDE

QUESTION 8

A purchasing group (choose all that apply):

- A. Is assigned to a purchasing organization
- B. Represent a individual or group of buyers
- C. Are responsible for certain purchasing activities
- D. Are assigned in the material master data

Correct Answer: BCD

QUESTION 9

There are three wrong answers for the transaction in the order-to-cash business process creates a financial accounting document. (Choose three)

- A. Create a billing document
- B. Create a sales order
- C. Calculate cost on a sales order
- D. Release a sales order

Correct Answer: BCD

QUESTION 10

In a basic one-step stock transfer within a plant, which of the following are true? (Choose all that apply)

- A. Creation of an accounting document
- B. Creation of material document
- C. The goods issue and goods receipt are posted into a single document
- D. The goods issue and goods receipt are posted into separate documents

Correct Answer: BC



QUESTION 11

When the billing document is posted, which of the following are true? (Choose all that apply)

- A. The stock account is updated
- B. The customer account is updated
- C. Status in the sales document is updated
- D. The PURCHIS is updated

Correct Answer: BC

QUESTION 12

In Cost object Controlling (COC), order settlement does which of the following? (Choose the correct answer)

- A. Credits the stock account
- B. Debits the stock account
- C. Credits the order
- D. Debits the order
- Correct Answer: C

QUESTION 13

You are explaining to a colleague that Human Capital Management, in SAP ERP, stores an employee\\'s data in info type records. Which statements correctly describe the features of info types?(Choose three)

- A. The personnel file lists only the info types valid for the current period.
- B. Each info type record has a validity period or a key date.
- C. Personnel actions display all of the relevant info types for you to maintain, one after the other.
- D. Info types can only be maintained for one personnel number at a time.
- E. An info type is a logical grouping of data fields.

Correct Answer: BCE

QUESTION 14

Basic data for the Work center master records are maintained on which level? (Choose the correct answer)



- A. Client
- B. Company Code
- C. Plant
- D. Storage Location
- Correct Answer: C

QUESTION 15

Which of the following are mandatory Partner functions for the Customer Master? (Choose all that apply)

- A. Sold-to-party
- B. Ship-to-party
- C. Contact persons
- D. Payer
- E. Forwarding Agent
- Correct Answer: ABD

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