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QUESTION 1

What are some advantages of a stock transport order compared to a stock transfer posting between two plants? Note: There are 3 correct answers to this question.

- A. You can plan delivery costs.
- B. You can create stock transport requisitions via MRP.
- C. You can post goods receipt in consignment.
- D. You can issue from inspection stock.
- E. You can post goods receipt to consumption.

Correct Answer: ABC

QUESTION 2

What controls which item categories you are allowed to use when creating new items in a purchasing document?

Please choose the correct answer.

- A. Document category
- B. User role
- C. Account assignment category
- D. Document type

Correct Answer: D

QUESTION 3

What are some key features of the SAP Smart Business key performance indicator (KPI) tiles used for purchasing analytics? Note: There are 2 correct answers to this question.

- A. Smart controls such as smart filter and smart charts are available.
- B. Insight to Action provides drilldown capabilities and appropriate actions.
- C. When a tile is changed, the database is updated in real time.
- D. Smart alert thresholds can be set to update the tile display at different intervals.

Correct Answer: BD

QUESTION 4



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 5

Which of the following are features of a subcontracting procurement process? Note: There are 3 correct answers to this question.

- A. You can customize the control parameters for the subcontracting item category.
- B. You can assign a subcontracting order item to an account.
- C. You can maintain components to be provided in a bill of material.
- D. You can have subcontracting purchase requisitions created by MRP.
- E. You can post a non-valuated goods receipt for a subcontracting order item.

Correct Answer: BCD

QUESTION 6

Goods from a supplier arrive at your warehouse. However, you do NOT want these goods to be part of your inventory yet. What is the procedure for recording the conditional goods receipt (GR)?

Please choose the correct answer.

- A. Make a note in the purchase order and wait until the conditions for accepting the delivery are met.
- B. Post a goods receipt to non-valuated GR blocked stock.
- C. Post a goods receipt to valuated GR blocked stock.
- D. Select the blocked stock type when posting the goods receipt.

Correct Answer: B

QUESTION 7

With which field do you control the creation of a scheduling agreement with release documentation? Please choose the correct answer.

- A. Document Type



- B. JIT Indicator
- C. Item Category
- D. Release Creation Profile

Correct Answer: A

QUESTION 8

In which of the following business transactions will you get an error message if you have NOT set up automatic account determination? Note: There are 3 correct answers to this question.

- A. Goods issue of valuated material
- B. Goods receipt of valuated material
- C. Goods receipt of consignment stock
- D. Material price changes
- E. Stock transfer from a storage location to another storage location

Correct Answer: ABD

QUESTION 9

Which of the following actions are supported when you post a goods receipt to stock with reference to a purchase order? Note: There are 2 correct answers to this question.

- A. Split the quantity received to multiple storage locations.
- B. Post partial order quantity.
- C. Adjust order quantity to received quantity.
- D. Maintain a valuation price.

Correct Answer: AB

QUESTION 10

Which SAP Fiori design principle has the goal of having one user, one use case, and up to three screens for each application?

- A. Instant value
- B. Simple
- C. Responsive



D. Role-based

Correct Answer: B

QUESTION 11

What data does the system require to determine the safety stock during automatic reorder point planning? Note: There are 3 correct answers to this question.

- A. The storage costs code
- B. Mean absolute deviation
- C. Minimum and maximum stock levels
- D. Replenishment lead time
- E. Service level

Correct Answer: BCD

QUESTION 12

In your company, invoice verification clerks post a cash discount amount using the posting net method. How do they trigger the posting method?

Please choose the correct answer.

- A. By using an appropriate document type
- B. By creating an extra invoice item for the cash discount amount
- C. By changing the payment terms
- D. By choosing an appropriate payment method

Correct Answer: C

QUESTION 13

In your company, you are posting an invoice with a cash discount amount using the posting gross method. What is the result of this in the system?

- A. The cash discount amount is posted to a cash discount clearing account, which is cleared at the time of payment.
- B. The cash discount amount is posted from a cash discount clearing account to the stock account or cost account.
- C. The cash discount amount is NOT considered; it is only posted to a cash discount account when the payment is made.
- D. The cash discount amount is credited to the stock or cost account.



Correct Answer: A

QUESTION 14

You are receiving deliveries for a valuated material. Which documents are created when you post a goods receipt?

There are 2 correct answers to this question.

- A. Inbound delivery
- B. Invoice document
- C. Accounting document
- D. Material document

Correct Answer: CD

QUESTION 15

In your project, you need to make sure that consignment purchase orders utilize a different number range than other purchase orders. What must you do?

Please choose the correct answer.

- A. Customize a new document type and assign the item category for consignment only to this type.
- B. Customize a new item category for this purpose and deactivate the standard one.
- C. Customize a new item category for this purpose and assign a new number range to it.
- D. Customize a new document type and assign only consignment vendors to it.

Correct Answer: A

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