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**QUESTION 1**

At what level do you maintain the purchasing group in the material master?

Please choose the correct answer.

- A. Plant
- B. Purchasing organization
- C. Company code
- D. Client

Correct Answer: A

QUESTION 2

Certain materials for external procurement are NO longer valid. What mechanism can you use to prevent the purchase Of those materials?

- A. Set procurement type to inhouse
- B. Set a material status
- C. Set a vendor block
- D. Set the material inactive

Correct Answer: B

QUESTION 3

You would like to create purchasing info records for consumable materials without material master records. How must you proceed?

Please choose the correct answer.

- A. You specify the relationship between a material type and a supplier.
- B. You specify the relationship between a material group and a supplier.
- C. You must first create material master records.
- D. You specify a special info category.

Correct Answer: B

QUESTION 4



What must you consider when defining purchasing organizations? Note: There are 2 correct answers to this question.

- A. Each purchasing organization has its own material master data.
- B. Each purchasing organization has its own purchasing groups.
- C. Each purchasing organization has its own supplier master data.
- D. Each purchasing organization has its own info records.

Correct Answer: AD

QUESTION 5

What are some options when working with scheduling agreements? There are 3 correct answers to this question.

- A. A scheduling agreement item is always plant-specific.
- B. A scheduling agreement can be used for a consignment process.
- C. Item category M (Material unknown) can be used in a scheduling agreement.
- D. A material master record is optional in a scheduling agreement item.
- E. Scheduling agreement delivery schedule lines can only be created manually.

Correct Answer: ABD

QUESTION 6

Which object is determined using an access sequence in message determination?

- A. Output condition record for a message type
- B. Output device in an output condition record
- C. Message schema for a document category
- D. Message type in a message schema

Correct Answer: A

QUESTION 7

You have several valid purchasing info records for one specific material available in your system. Which info record will the system assign when you manually create a purchase requisition?

Please choose the correct answer.

- A. The system will choose the info record from the last purchase order.



- B. The system will show all valid records in a list and the user needs to manually select one.
- C. The system will choose the info record with the lowest price.
- D. The system will choose the most recent info record.

Correct Answer: B

QUESTION 8

Which lot-sizing procedures are suitable for reorder point planning? There are 3 correct answers to this question.

- A. Monthly lot size
- B. Replenish to maximum stock level
- C. Lot-for-lot order quantity
- D. Fixed order quantity
- E. Daily lot size

Correct Answer: BCD

QUESTION 9

What does the material type influence in the material master in SAP Materials Management? There are 2 correct answers to this question.

- A. MRP type
- B. Procurement type.
- C. Quantity and value update
- D. Account group

Correct Answer: BC

QUESTION 10

What are some SAP Smart Business key performance indicators (KPIs) available for purchase requisitions? Note: There are 3 correct answers to this question.

- A. Purchase requisition-to-order cycle time
- B. Purchase requisition touch rate
- C. Purchase requisition average approval time
- D. Purchase requisition average order value



E. Overdue purchase requisitions

Correct Answer: ABC

QUESTION 11

What can you control with a document type in purchasing? Note: There are 3 correct answers to this question.

- A. Item number interval
- B. Allowed account assignment categories
- C. Reference to purchase requisitions
- D. Confirmation control
- E. Number range

Correct Answer: ABE

QUESTION 12

What options are available for charts when analyzing a Key Performance Indicator (KPI) report in Purchasing Analytics? Note: There are 2 correct answers to this question.

- A. Export to a spreadsheet.
- B. Import from a spreadsheet.
- C. Change the dimensions that are shown.
- D. Select the CDS view to be used.

Correct Answer: AB

QUESTION 13

You procure some materials exclusively by consignment. You want material requirements planning (MRP) to create consignment purchase requisitions assigned to a vendor, instead of normal purchase requisitions for these materials. What must you do for each of these materials?

There are 2 correct answers to this question.

- A. Set a special MRP group for consignment in the material master record.
- B. Maintain a default storage location for external procurement in the material master record.
- C. Set a special procurement key/type for consignment in the material master record.
- D. Create at least one source of supply for consignment.



Correct Answer: CD

QUESTION 14

Which of the following occurs when you park a supplier invoice related to a purchase order? There are 2 correct answers to this question.

- A. An MM invoice document is created.
- B. An FI invoice is posted and blocked for payment.
- C. The purchase order history is updated.
- D. G/L accounts are updated.

Correct Answer: AC

QUESTION 15

When using a Classic procedure, for Which of following documents must you Classification? Note: There are 2 correct answers to this question.

- A. JIT delivery schedules
- B. Requests for quotation
- C. Purchase requisitions
- D. Purchase orders

Correct Answer: BD

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