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QUESTION 1

You want to create a purchase document for several minor repairs that may occur over a period of time. They should NOT exceed a total amount in this period. Further details are NOT available.

Which type of purchasing document is best suited for this purpose?

- A. Invoicing plan
- B. Blanket purchase order
- C. Release purchase order
- D. Service purchase order

Correct Answer: B

QUESTION 2

What release procedure can you use to process an approval of a purchase requisition in SAP Materials Management? Please choose the correct answer.

- A. Without class types
- B. Without plant
- C. Without conditions.
- D. Without classification

Correct Answer: D

QUESTION 3

Your MRP planning run detects a shortage of 2000 pieces of a certain material for which a quota arrangement is active. Each of your two vendors can supply only 1000 pieces at once. What must you maintain to get a procurement proposal for 1000 pieces for each supplier?

There are 2 correct answers to this question.

- A. Assign a rounding profile in the material master record.
- B. Set a maximum lot size in the quota item and activate the lindicator checkbox.
- C. Set a maximum quota quantity in the quota item.
- D. Assign the indicator for the splitting quota to the used lot-sizing procedure.

Correct Answer: BC

QUESTION 4

What are the different types of SAP Fiori apps? Note: There are 3 correct answers to this question.

- A. Fact sheet
- B. KPI report
- C. Interactive
- D. Analytical
- E. Transactional

Correct Answer: ADE

QUESTION 5

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

QUESTION 6

Production planning and product costing are to be implemented in your company. Which organizational level must you choose for stock valuation?

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

Correct Answer: B

QUESTION 7

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 8

Which situations lead to an open item on the GR/IR clearing account? Note: There are 2 correct answers to this question.

- A. The ordered quantity for a purchase order item is more than the invoiced quantity.
- B. The invoiced quantity for a purchase order item is more than the delivered quantity.
- C. The ordered quantity for a purchase order item is more than the delivered quantity.
- D. The delivered quantity for a purchase order item is more than the invoiced quantity.

Correct Answer: BD

QUESTION 9

You are creating a purchase order for procurement of a material. Which of the following fields should you use to control the procurement process?

Please choose the correct answer.

- A. Material Type
- B. Account Assignment
- C. Valuation Class
- D. Item Category

Correct Answer: D

QUESTION 10

How does the system derive the company code when you post a goods movement in a plant?

Please choose the correct answer.

- A. A plant is unique in a client, and can only belong to one company code.

- B. Each plant is assigned to a purchasing organization, which itself belongs to one company code.
- C. The company code is derived from your default settings.
- D. A plant can occur several times in a client, but can only belong to one company code.

Correct Answer: B

QUESTION 11

Your purchasing department wants to monitor overdue purchase orders. What are the prerequisites for issuing delivery reminders for a purchase order?

There are 3 correct answers to this question.

- A. Maintain reminder periods in the purchase order item.
- B. Maintain a confirmation control key in the supplier master.
- C. Maintain purchasing value keys in the purchase order item.
- D. Set message determination in Customizing and maintain message records.
- E. Output the purchase order.

Correct Answer: ACD

QUESTION 12

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 13

In a multinational corporation there could be several company codes with several purchasing organizations. How can you minimize the effort for price condition maintenance within such a group?

Please choose the correct answer.

- A. Use a reference info record.

- B. Use a reference purchasing organization.
- C. Use a reference company code.
- D. Use a reference purchasing group.

Correct Answer: B

QUESTION 14

You convert a purchase requisition to a purchase order. What can you assign to the purchase requisition to be used as a source of supply in SAP Materials Management? There are 2 correct answers to this question.

- A. Quota arrangement
- B. Contract
- C. Desired vendor
- D. Info record.

Correct Answer: BD

QUESTION 15

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

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