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NEW QUESTION: 1

Which of the following scenarios does SAP S/4HANA for central procurement offer? Note: There are 2 correct Answers to this question.

- A. Create purchase contracts centrally in your hub system and distribute them to the connected systems.
- B. Create contracts in any connected system and distribute them to the hub and the other connected systems.
- C. Enter goods receipts centrally in your hub system for storage locations in connected systems.
- D. Create purchase requisitions in your connected systems and process them centrally in the hub system.

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 2

What can cause an open item on the goods receipt/invoice receipt (GR/IR) account?

- A. Difference between quantity ordered and quantity invoiced for a purchase order item.
- B. Difference between material valuation price and invoice price for a purchase order item
- C. Difference between purchase order price and invoice price for a purchase order item
- D. Difference between quantity delivered and quantity invoiced for a purchase order item

Answer: (SHOW ANSWER)

NEW QUESTION: 3

Which table in SAP S/4HANA contains the item data for a material document?

- A. MATDOC
- B. MARD

C. MARC

D. MSEG

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 4

Your purchasing organization intends to procure a finished product from a supplier. The supplier will manufacture the product using components provided by your company. Which process do you use for this scenario?

A. Subcontracting

B. Third-party

C. External processing

D. Consignment

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 5

Which field in the material master record controls whether external requirements should be included in the net requirements calculation during reorder point planning?

A. MRP type

B. MRP group

C. MRP controller

D. MRP profile

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 6

Where can you assign the release creation profile that is used to generate delivery schedules? Note: There are 2 correct Answers to this question.

A. Supplier master

B. Scheduling agreement header

C. Scheduling agreement item

D. Material master

Answer: A,C ([LEAVE A REPLY](#))

NEW QUESTION: 7

To what object can you assign a purchasing group?

a. b. c. d.

A. Supplier

B. Purchasing organization

C. Plant

D. Material

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 8

Where can you maintain the planned delivery time used for scheduling in material requirements planning? Note: There are 3 correct Answers to this question.

- A. Purchasing info record
- B. Material
- C. Plant parameters
- D. Outline agreement
- E. Supplier

Answer: B,D,E ([LEAVE A REPLY](#))

NEW QUESTION: 9

Which of the following functions does the scheduling agreement with release documentation enable? Note: There are 2 correct Answers to this question.

- A. Generate Just-in-Time delivery schedules automatically using MRP
- B. Generate delivery schedules using a background job.
- C. Generate forecast delivery schedules automatically using MRP.
- D. Generate delivery schedules using a release creation profile.

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 10

Where can you specify whether consumption-based planning or requirements-based planning will be performed? Note: There are 2 correct Answers to this question.

- A. In the customizing of the plant parameters
- B. In the MRP area data of a material
- C. In the plant data of a material
- D. On the initial screen of the planning run

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 11

Which of the following can you use to prevent the external procurement of certain materials? Note: There are 2 correct Answers to this question.

- A. Material status
- B. Material group
- C. Material type
- D. Requirements group

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 12

For which types of purchasing info records is the entry of a material number required? Note: There are 2 correct Answers to this question.

- A. Consignment

- B. Standard
- C. Pipeline
- D. Subcontracting

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 13

Which of the following inventory management tasks are supported in SAP S/4HANA? Note: There are 2 correct Answers to this question.

- A. Counting stocks and posting stock adjustments
- B. Picking a product from a source bin for an outbound delivery
- C. Creating, evaluating, and displaying goods movement documents.
- D. Executing goods movements using warehouse tasks

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 14

Which of the following applies to external service procurement?

- A. A service purchase order item must have an account assignment category.
- B. A service purchase order item must have item category
- C. A service master record is required.
- D. Saving a service entry sheet will automatically result in a financial posting

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 15

You expect some suppliers to send you an order confirmation and shipping notification for each purchase order item. You want to monitor missing confirmations and send reminders. Which fields in the purchase order item are required for this?

Note: There are 2 correct Answers to this question.

- A. Order acknowledgment number
- B. One or more reminder levels
- C. Order acknowledgment requirement
- D. Confirmation control key

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 16

Which of the following factors influence the automatic account determination in inventory management? Note: There are 3 correct Answers to this question.

- A. Storage location
- B. Movement type
- C. Document type
- D. Plan
- E. Material type

Answer: B,D,E ([LEAVE A REPLY](#))

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NEW QUESTION: 17

Which of the following are key characteristics of SAP S/4HANA when compared to SAP ERP? Note: There are 2 correct Answers to this question.

- A. Same data model as SAP ERP to optimize integration.
- B. Native HANA capabilities leveraged in the applications
- C. Database independency with SAP HANA as the preferred option
- D. Optimized data model to increase performance

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 18

Which of the following can be created by MRP Live for externally procured materials? Note: There are 2 correct Answers to this question.

- A. Planned order
- B. Schedule line
- C. Purchase requisition
- D. MRP list

Answer: A,B ([LEAVE A REPLY](#))

NEW QUESTION: 19

Which of the following capabilities does the Operational Procurement end-to-end solution in SAP S/4HANA provide? Note: There are 3 correct Answers to this question.

- A. Strategic sourcing
- B. Central requisitioning
- C. Self-service requisitioning
- D. Purchase order processing
- E. Service purchasing

Answer: C,D,E ([LEAVE A REPLY](#))

NEW QUESTION: 20

What are the minimum maintenance statuses required for a material to be procured for receipt into valuated stock? Note: There are 2 correct Answers to this question.

- A. Accounting
- B. Warehouse Management
- C. Purchasing
- D. Basic Data

Answer: A,C ([LEAVE A REPLY](#))

NEW QUESTION: 21

You want the system to post several materials that share the same material type to different stock accounts. How can you do this? Note: There are 2 correct Answers to this question.

- A. Assign different valuation classes to the materials.
- B. Assign different valuation categories to the materials.
- C. Allow several valuation classes for the material type.
- D. Allow several account category references for the material type.

Answer: A,C ([LEAVE A REPLY](#))

NEW QUESTION: 22

In what ways can you personalize the Procurement Overview Page SAP Fiori app in SAP S/4HANA? Note: There are 3 correct Answers to this question.

- A. Extend the set with a new card.
- B. Hide an existing card.
- C. Change the set of cards.
- D. Filter information on a card.
- E. Change the position of cards.

Answer: B,D,E ([LEAVE A REPLY](#))

NEW QUESTION: 23

You want to order material for a cost centre. Which field in the purchase order controls procurement for consumption?

- A. Procurement document category
- B. Account assignment category
- C. Item category
- D. Purchase order type

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 24

Which of the following does the material type control? Note: There are 2 correct Answers to this question.

- A. Whether split valuation is allowed for the material
- B. Whether batch management is active for the material

- C. Whether the material number assignment is internal or external
- D. Which procurement type(s) the material can have

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 25

Which of the following are restrictions of material-to-material postings? Note: There are 3 correct Answers to this question.

- A. The postings can be made only in a single step.
- B. The postings can be made only if the stock of the issuing material is in the same storage location as the stock of the receiving material.
- C. The postings can be made only from unrestricted-use stock of the issuing material to unrestricted-use stock of the receiving material.
- D. The postings can be made only between materials with the same material type.
- E. The postings cannot be pre-planned with a reservation.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 26

Which of the following applications can send forecast data to SAP S/4HANA? Note: There are 2 correct Answers to this question.

- A. SAP Customer Relationship Management (SAP CRM)
- B. SAP Integrated Business Planning (SAP IBP)
- C. SAP Supply Base Optimization (SAP SBO)
- D. SAP Supply Chain Management (SAP SCM)

Answer: B,D ([LEAVE A REPLY](#))

NEW QUESTION: 27

Which of the following factors influence the field selection in the supplier master record? Note: There are 3 correct Answers to this question.

- A. Company code
- B. Purchasing group
- C. Industry sector
- D. Purchasing organization
- E. Account group

Answer: A,D,E ([LEAVE A REPLY](#))

NEW QUESTION: 28

What can you use the custom code check in SAP S/4HANA for?

- A. Replace the custom code with Business Add-Ins (BAIs)
- B. Provide an overview of custom code that does not comply with SAP S/4HANA.
- C. Automatically improve custom code.
- D. Get recommendations about how to improve custom code.

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 29

Which of the following views can be maintained for a material with material type SERV (Service Material) in SAP S/4HANA?

Note: There are 3 correct Answers to this question.

- A. Sales
- B. Accounting
- C. Purchasing
- D. Forecasting
- E. Costing

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 30

For which of the following fields can you specify personal default values in transaction MIGO for the combination of transactions (actions) and reference documents? Note: There are 3 correct Answers to this question.

- A. Unit of measure
- B. Stock type
- C. Movement type
- D. Special stock indicator
- E. Posting date

Answer: B,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 31

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

- A. Factsheet
- B. Configuration
- C. Master data
- D. Analytical
- E. Transactional

Answer: A,D,E ([LEAVE A REPLY](#))

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NEW QUESTION: 32

When you order your shopping cart using self-service requisitioning in SAP S/4HANA, what types of documents can the system create in the background?

Note: There are 2 correct Answers to this question.

- A. Reservation
- B. Purchase requisition
- C. Production order
- D. Purchase order

Answer: A,B ([LEAVE A REPLY](#))

NEW QUESTION: 33

Which of the following transactions are obsolete in SAP S/4HANA as a result of simplification? Note: There are 2 correct Answers to this question.

- A. MM01 (Create Material)
- B. MIGO (Goods Movement)
- C. MBSL (Copy Material Document)
- D. MB01 (Post Goods Receipt for PO)

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 34

Which of the following statements describe the provisioning of components to a subcontractor? Note: There are 3 correct Answers to this question.

- A. The provisioning of components corresponds to a transfer posting from unrestricted-use stock to subcontracting stock.
- B. The provisioning of components can be supported by a one-step procedure or a two-step procedure.
- C. The inventory of components provided to the subcontractor is non-valuated.
- D. The inventory of components provided to the subcontractor is managed as consignment stock.
- E. The inventory of components provided to the subcontractor is managed at plant level.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 35

What are prerequisites for evaluated receipt settlement (ERS)? Note: There are 3 correct Answers to this question.

- A. Flagged checkbox for the automatic settlement of goods received
- B. Estimated Price checkbox in the PO item
- C. Goods receipt with reference to the PO Flagged

- D. Invoicing plan item in the PO
- E. Terms of payment in the purchase order (PO) header

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 36

Which of the following capabilities does Ariba Network offer for invoicing in SAP S/4HANA?

Note: There are 2 correct Answers to this question.

- A. Supplier invoices uploaded to Ariba Network appear directly in SAP S/4HANA as drafts.
- B. Suppliers can monitor their invoices and payment status in Ariba Network.
- C. Supplier invoices sent using Ariba Network are posted directly in SAP S/4HANA.
- D. Using Ariba Network speeds up invoicing, but still requires additional paper invoices to be sent.

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 37

Which of the following factors influence the field selection in the material master? Note: There are 3 correct Answers to this question.

- A. Material type
- B. Material status
- C. Transaction
- D. Material group
- E. Procurement indicator

Answer: A,C,E ([LEAVE A REPLY](#))

NEW QUESTION: 38

Which of the following are prerequisites for the automatic conversion of purchase requisitions into purchase orders (PO)? Note: There are 2 correct Answers to this question.

- A. A contract with plant-specific conditions exists for the material and the supplier.
- B. The Automatic PO indicator is set in the supplier master record.
- C. The purchase requisition is assigned to a valid source of supply.
- D. The purchase requisition contains a material master record.

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 39

You are responsible for releasing blocked supplier invoices. Which of the following options does SAP S/4HANA offer? Note: There are 2 correct Answers to this question.

- A. Choose the Supplier Invoices List SAP Fiori app and branch to the invoice to be released.
- B. Choose the Monitor Payments SAP Fiori app and branch to the invoice to be released.
- C. Choose the Schedule Billing Release SAP Fiori app for an automatic release.
- D. Use the My Inbox SAP Fiori app if a workflow has been implemented for this purpose.

Answer: A,C ([LEAVE A REPLY](#))

NEW QUESTION: 40

Which of the following can you do with an item category? Note: There are 2 correct Answers to this question.

- A. Map different procurement processes such as subcontracting or consignment.
- B. Change the short description of an item category in customizing.
- C. Control the item numbering in a purchase order.
- D. Create new custom item categories in customizing.

Answer: ([SHOW ANSWER](#))

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