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NEW QUESTION: 1
In the standard system, a controllable system message is shown when a user creates a purchase order with a delivery date in the past. What must you configure to allow such purchase orders to only be created by authorized users?
A. Copy the system message to a new version, set it as a warning message, and assign the version with user parameter MSV to the authorized users.
B. Copy the system message to a new version, set it as a warning message, and assign the version with user parameter MSV to non-authorized users.
C. Copy the system message to a new version, set it as an error message, and assign the version with user parameter MSV to the authorized users.
D. Copy the system message to a new version, set it as an error message, and assign the version with user parameter MSV to non-authorized users.
Answer: (SHOW ANSWER)

NEW QUESTION: 2
Goods from a supplier arrive at your warehouse. You do NOT want these goods to be part of your inventory yet. What is the procedure for recording the conditional goods receipt (GR)?
A. Post a goods receipt to non-valuated GR blocked stock.
B. Make a note in the PO and wait until the conditions for accepting the delivery are met.
C. Set the Origin Acceptance flag in the PO item and post a GR to valuated GR blocked stock.
D. Select the blocked stock stock type when posting the goods receipt.
Answer: A (LEAVE A REPLY)

NEW QUESTION: 3

Where do you enable the ability to personalize the home page?
A. In the user settings in the back-end system
B. In the configuration of the SAP Fiori launchpad
C. In the business role assigned to the user
D. In the business catalog
Answer: (SHOW ANSWER)

NEW QUESTION: 4
What is the effect of setting the Freeze Book Inventory indicator in a physical inventory document header?
A. The system blocks all inventory management units of the physical inventory document for goods movements.
B. The book inventory is determined and fixed in the physical inventory document at the time of the difference posting.
C. The system blocks all inventory management units of the physical inventory document for procurement.
D. The book inventory is determined and fixed in the physical inventory document at the beginning of the count.
Answer: (SHOW ANSWER)

NEW QUESTION: 5
Which field controls the creation of a scheduling agreement with release documentation?
A. JIT Indicator
B. Item Category
C. Agreement Type
D. Creation Profile
Answer: C (LEAVE A REPLY)

NEW QUESTION: 6
What can you control with a document type in purchasing? Note: There are 3 correct answers to this question.
A. Confirmation control
B. Allowed account assignment categories
C. Number range
D. Item number interval
E. Reference to purchase requisitions
Answer: C,D,E (LEAVE A REPLY)

NEW QUESTION: 7
Blocking reason Quality is set for an item in an invoice. What could be the reason for this?
Note: There are 2 correct answers to this question.

A. Goods-receipt-based invoice verification is used and NO usage decision has been made for the inspection lot for the item in the invoice.
B. Goods-receipt-based invoice verification is NOT used and NO usage decision has been made for any inspection lot for the item in the invoice.
C. Goods-receipt-based invoice verification is NOT used and the item in the invoice has the Post to Inspection Stock flag set in its material master.
D. Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item in the invoice.
Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 8
There are multiple company codes and plants in your SAP S/4HANA system. You have set the valuation area to plant level. How can you reduce the effort to configure account determination?
A. You can use the account grouping code to group together plants assigned to company codes with the same chart of accounts.
B. You can use the valuation grouping code to group together plants assigned to company codes with different charts of accounts.
C. You can use the account grouping code to group together plants assigned to company codes with different charts of accounts.
D. You can use the valuation grouping code to group together plants assigned to company codes with the same chart of accounts.
Answer: D (LEAVE A REPLY)

NEW QUESTION: 9
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?
A. Customize a new document type, assign a new number range object, and assign the item category for consignment to this type.
B. Customize a new document category, assign a new number range, and assign the item category for consignment only to this category.
C. Customize a new document type, assign a new number range, and assign the item category for consignment only to this type.
D. Customize a new document category, assign a new number range object, and assign the item category for consignment only to this category.
Answer: (SHOW ANSWER)

NEW QUESTION: 10
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. Blanket purchase order
B. Service purchase order
C. Invoicing plan
D. Release purchase order
Answer: (SHOW ANSWER)

NEW QUESTION: 11
At which of the following organizational levels must you maintain a business partner master record for a supplier? Note: There are 3 correct answers to this question.
A. Company code
B. Plant
C. Client
D. Purchasing organization
E. Purchasing group
Answer: A,C,D (LEAVE A REPLY)

NEW QUESTION: 12
How can you control the account determination for planned delivery costs based on the condition type?
A. Assign an account key in the condition type.
B. Assign an account key in the condition record.
C. Assign an account key in the access sequence.
D. Assign an account key in the calculation schema.
Answer: D (LEAVE A REPLY)

NEW QUESTION: 13
Which organizational assignment must NOT be maintained when setting up a cross-company-code purchasing organization?
A. Company code - purchasing organization
B. Plant - purchasing organization
C. Plant - purchasing group
D. Reference purchasing organization - purchasing organization
Answer: B,D (LEAVE A REPLY)

NEW QUESTION: 14
In which of the following situations can document parking be used? Note: There are 2 correct answers to this question.
A. Account assignment information is missing for a purchase order item.
B. An EDI invoice is received containing variances.
C. A goods receipt is posted for an item that needs a quality inspection.

D. Account assignment information is missing for an invoice item.
Answer: A,C (LEAVE A REPLY)

NEW QUESTION: 15
What are the prerequisites for carrying out material requirements planning (MRP) for a plant? Note: There are 2 correct answers to this question.
A. Maintain plant parameters for the corresponding plant in Customizing.
B. Assign each storage location of the corresponding plant to an MRP area in Customizing.
C. Maintain planned independent requirements for the materials in the plant.
D. Maintain MRP data in the material master record for the materials to be planned automatically.
Answer: A,D (LEAVE A REPLY)

NEW QUESTION: 16
You post an invoice with invoice reduction. What can you observe in the system? Note: There are 2 correct answers to this question.
A. Only one accounting document is created containing both the invoice and the credit memo postings.
B. A message is created that can be issued to the supplier as a notification of a credit memo posting.
C. Two accounting documents are created: one for the invoice posting and one for the credit memo posting.
D. The invoice is blocked for payment until the supplier confirms the credit memo receipt.
Answer: B,C (LEAVE A REPLY)

NEW QUESTION: 17
How can you completely block a material for procurement in a plant? Note: There are 2 correct answers to this question.
A. Use a relevant plant-specific material status in the material master.
B. Create a blocking entry in the supplier master record.
C. Create an entry in the source list with a blocking indicator and NO supplier.
D. Create a quota arrangement entry with a quantity of zero.

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 18

You enter a supplier invoice for a purchase order that has already been delivered. Apart from the purchase order number itself, what information can you use as a reference? Note: There are 2 correct answers to this question.

A. Delivery note number

B. Inbound delivery number

C. Material document number

D. Bill of lading number

Answer: A,D (LEAVE A REPLY)

NEW QUESTION: 19

What are some of the consequences of setting the Delivery Completed indicator in a purchase order (PO) item? Note: There are 2 correct answers to this question.

A. The PO item CANNOT be deleted and archived.

B. The commitment for the PO item will increase.

C. You can still post goods receipts of remaining quantities.

D. The PO item is skipped when delivery reminders are generated.

Answer: (SHOW ANSWER)

NEW QUESTION: 20

You are posting a goods receipt without a corresponding purchase order in the system. Which of the following are prerequisites for automatic generation of the purchase order at the time of goods receipt? Note: There are 3 correct answers to this question.

A. A central purchasing organization is assigned to the plant in Customizing.

B. A default purchase order type is specified for the goods receipt.

C. A valid purchasing info record exists for the material and supplier combination.

D. An account assignment category is specified for the goods receipt.

E. Automatic purchase order generation is activated for the movement type in Customizing.

Answer: A,C,E (LEAVE A REPLY)

NEW QUESTION: 21

What are some prerequisites to use a stock determination strategy for a material in inventory management? Note: There are 3 correct answers to this question.

A. Customize a cross-application strategy for stock determination.

B. Customize a stock determination rule and assign it to the storage type.

C. Assign a stock determination strategy to the material type in Customizing.

D. Assign a stock determination rule to the business transaction in Customizing.

E. Assign a stock determination group in the material master record.

Answer: A,D,E (LEAVE A REPLY)

NEW QUESTION: 22

What needs to be configured and assigned if pricing conditions in purchase orders should only be visible to certain users?

A. User parameter EVO

B. User parameter EFB

C. Field selection key for the transaction

D. Field selection key for the activity category

Answer: A (LEAVE A REPLY)

NEW QUESTION: 23

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 post goods receipt to consumption.

B. You can create stock transport requisitions via MRP.

C. You can issue from inspection stock.

D. You can plan delivery costs.

E. You can post goods receipt in consignment.

Answer: B,D,E (LEAVE A REPLY)

NEW QUESTION: 24

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 alert thresholds can be set to update the tile display at different intervals.

B. Insight to Action provides drilldown capabilities and appropriate actions.

C. Smart controls such as smart filter and smart charts are available.

D. When a tile is changed, the database is updated in real time.

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 25

Which of the following tasks does the system perform during reorder point planning? Note: There are 2 correct answers to this question.

A. Flag materials that have been subject to an activity relevant to MRP.

B. Perform backward scheduling to determine the availability dates of purchase requisitions.

C. Carry out a net requirement calculation for every material included in the planning run.

D. Carry out a lot-size calculation for every material with net requirements.

Answer: C,D (LEAVE A REPLY)

NEW QUESTION: 26

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 touch rate
B. Purchase requisition-to-order cycle time
C. Purchase requisition average order value
D. Overdue purchase requisitions
E. Purchase requisition average approval time
Answer: A,B,E (LEAVE A REPLY)

NEW QUESTION: 27
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. Business area
C. Controlling area
D. Plant
Answer: C (LEAVE A REPLY)

NEW QUESTION: 28
What are some key features of purchase-order-based invoice verification? Note: There are 2 correct answers to this question.
A. The system proposes the quantity to be invoiced as the difference between the total
B. The system proposes the total delivered quantity as the quantity to be invoiced.
C. Partial deliveries for a purchase order item show up as individual items in the invoice document.
D. delivered quantity and the total quantity already invoiced.
E. Partial deliveries for a purchase order item are NOT flagged as individual invoice items.
Answer: A,E (LEAVE A REPLY)

NEW QUESTION: 29
Which of the following are features of a subcontracting procurement process? Note: There are 3 correct answers to this question.
A. You can assign a subcontracting order item to an account.
B. You can customize the control parameters for the subcontracting item category.
C. You can maintain components to be provided in a bill of material.
D. You can post a non-valuated goods receipt for a subcontracting order item.
E. You can have subcontracting purchase requisitions created by MRP.
Answer: (SHOW ANSWER)

NEW QUESTION: 30
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. Select the CDS view to be used.
C. Import from a spreadsheet.
D. Change the dimensions that are shown.
Answer: (SHOW ANSWER)