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QUESTION 1

Confirmed quantities and dates must be recorded in the purchase order item. Your purchasing department expects suppliers to send purchase order confirmations and shipping notifications. What do you need to configure in Customizing?

Please choose the correct answer.

A. A confirmation control key with at least one confirmation type marked as relevant for planning

B. A confirmation control key with a sequence of two confirmation types

C. A confirmation control key relevant for the proof of delivery

D. A purchasing value key with the order acknowledgment indicator preset

Correct Answer: B

QUESTION 2

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 3

Where do posting with automatic account determination occur in SAP Materials Management? Please choose the correct answer.

A. Material valuation.

B. Invoice verification

C. Material requirements planning

D. Requisition creation

E. Inventory management

Correct Answer: A

QUESTION 4

Where do you enable the ability to personalize the home page?

A. In the configuration of the SAP Fiori launchpad

B. In the user settings in the back-end system

C. In the business catalog

D. In the business role assigned to the user

Correct Answer: A

QUESTION 5

What are some key features of the goods-receipt-based (GR-based) invoice verification? There are 3 correct answers to this question.

A. The system generates an invoice item for each purchase order item.

B. Each invoice item is assigned to a goods receipt item.

C. After posting, you can reassign invoices from one goods receipt to another.

D. As a prerequisite, the indicator for GR-based invoice verification is set in the purchase order item.

E. A goods receipt must be posted prior to the invoice.

Correct Answer: BDE

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