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QUESTION 1

Which of the following are business partner categoriesin SAP S/4HANA? There are 3 correct answers to this question.

A. Group.

B. Customer

C. Supplier

D. Person

E. Organization

Correct Answer: ADE

QUESTION 2

You need to create a new document type for a document category in SAP Materials Management. What do you need to define? There are 3 correct answers to this question.

A. The linkage of document types

B. The assignment of the document type to purchasing organization

C. The number assignment and field selection for the document type

D. The permitted item categories

E. The function authorizations for document types.

Correct Answer: ACD

QUESTION 3

What replaces the goods receipt process in external services procurement within SAP Materials Management? Please choose the correct answer.

A. Service entry sheet creation and acceptance.

B. Invoice verification for service purchase order

C. Update of service purchase order history

D. Creation of service specification

Correct Answer: A

QUESTION 4

Where can you maintain purchasing conditions in SAP Materials Management? There are 3 correct answers to thisquestion

A. Purchase requisitions.

B. Outline agreements

C. Quota arrangements

D. lnfo records

Correct Answer: BCD

QUESTION 5

Which of the following attributes can you maintain in an account assignment category in SAP Materials Management? There are 3 correct answers to this question.

A. Account modification

B. Consumption posting

C. Special stock

D. Messageoutput parameter

E. Valuation class.

Correct Answer: ABC

QUESTION 6

What release procedure can you use to process anapproval 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 7

What does the item category specify in a purchasing document in SAP Materials Management?

A. Whether items with unlimited deliveries are possible

B. Whether items withoutvaluation are possible

C. Whether items with order acknowledgment are possible

D. Whether items without a material number are possible

Correct Answer: D

QUESTION 8

At which organizational doyou assign release creation profiles for scheduling agreement within a Business Partner? Please choose the correct answer.

A. Client

B. Plant

C. Company code.

D. Purchase organization

Correct Answer: B

QUESTION 9

What must you remember when you define a purchasing organization in SAP Materials Management? There are 2correct answers to this question.

A. The purchasing organization is the highest summation level for purchasing

B. The purchasing organization is a selection criterion for lists of all purchasing documents.

C. Each purchasing organization has its own inforecords and conditions for price determination

D. All purchasing groups are assigned to specific purchasing organizations

Correct Answer: BC

QUESTION 10

Which types of fieldselection keys are available for purchasing documents in SAP Materials Management? Please choose the correct answer.

A. Purchasing organization

B. Transaction

C. Workflow status

D. Item category

Correct Answer: B

QUESTION 11

Which SAP Fiori apps can an employee use for self-service requisitioning? There are 2 correct answers to this question

A. CreatePurchase Requisition

B. Confirm Purchase Orders

C. Confirm Receipt of Goods.

D. Create Purchase Requisition Advanced

Correct Answer: AC

QUESTION 12

During the goods receipt for a purchase order of a material to be stocked, what determines which stock account is updated? Please choose the correct answer.

A. Account modifier

B. Price control

C. Valuation class

D. Conditionrecord

Correct Answer: C

QUESTION 13

Which are the capabilities of procurement analytics in SAP S/$HANA? There are 2 correct answers to this question.

A. Configurable KPIs

B. Support for SAP HANA Live

C. Real-time supplier evaluation scoring.

D. Real-time integration of SAP Business Warehouse

Correct Answer: AC

QUESTION 14

You convert a purchase requisition to apurchase 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 configuration element determines the account assignment based on the material master in SAP Materials Management? Please choose the correct answer.

A. Valuation class

B. Material type

C. Posting key

D. Valuation area.

Correct Answer: A

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