Latest Version: 6.0

Question: 1

Which options are available for the automatic posting of unplanned delivery costs when creating an invoice with purchase order reference? Note: There are 2 correct answers to this question.

A. The costs are posted automatically in a separate invoice.
B. The costs can be distributed among the invoice items.
C. The costs can be posted to a separate account.
D. The system determines a freight clearing account for posting the costs.

Answer: B,C

Question: 2

How can you automatically update the pricing conditions in a purchasing info record?

A. Select the Info Update indicator when maintaining a quotation.
B. Select the Info Update indicator when maintaining a contract.
C. Select the Info Update indicator when creating a purchase order.
D. Select the Info Update indicator when creating a contract release order.

Answer: A

Question: 3

You want to set up the same account determination for raw materials (material type ROH) and operating supplies (material type HIBE). How can you group these material types?

A. Assign the same valuation grouping code to the material types.
B. Assign the same account modification to the material types.
C. Assign the same account category reference to the material types.
D. Assign the same valuation class to the material types.

Answer: C

Question: 4

Which of the following are features of a scheduling agreement? Note: There are 3 correct answers to this question.

A. A material master record is optional in a scheduling agreement item.
B. Item category M (Material unknown) can be used in a scheduling agreement.
C. Scheduling agreement delivery schedule lines can only be created manually.
D. A scheduling agreement item is always plant-specific.
E. A scheduling agreement can be used for a consignment process.

Answer: C,D,E

Question: 5

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 non-authorized users.
B. 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.
C. 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.
D. 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.

Answer: C

Question: 6

Which of the following are features of a subcontracting procurement process? Note: There are 3 correct answers to this question.

A. You can customize the control parameters for the subcontracting item category.
B. You can assign a subcontracting order item to an account.
C. You can maintain components to be provided in a bill of material.
D. You can have subcontracting purchase requisitions created by MRP.
E. You can post a non-valuated goods receipt for a subcontracting order item.

Answer: B,C,D

Question: 7

What data does the system require to determine the safety stock during automatic reorder point planning? Note: There are 3 correct answers to this question.

A. The storage costs code
B. Mean absolute deviation
C. Minimum and maximum stock levels
D. Replenishment lead time
E. Service level

Answer: B,C,D

Question: 8

You create a contract item for a material group. You want to prevent certain materials that belong to this material group from being ordered with reference to this contract item. How can you ensure this?

A. Create material-specific source lists for the contract item and set the Exclusion indicator.
B. Create material-specific source lists outside the validity period of the contract.
C. Create material-specific source lists for the contract item and set the Fix indicator.
D. Create material-specific source lists for the supplier and set the Blocked indicator.

Answer: D

Question: 9

At what level do you maintain the Automatic PO indicator in the material master?

A. Plant
B. Company code
C. Purchasing organization
D. Client

Answer: A

Question: 10

Which business partner categories can you choose when creating a new business partner? Note: There are 3 correct answers to this question.

A. Organization
B. Person

C. Group
D. Supplier
E. Customer

Answer: A,B,C