

Volume: 86 Questions

Question No:1

Which special material type attribute can you set for the material type in the SAP Implementation Guide?

Please choose the correct answer.

Response:

- A. Material is consumable
- B. Material is configurable
- C. Consignment is mandatory
- D. Price control is mandatory

Answer: B

Question No:2

What release procedure can you use to process an approval of a purchase requisition in SAP Materials Management?

Please choose the correct answer.

Response:

- A. Without conditions
- B. Without class types
- C. Without classification
- D. Without plant

Answer: C

Question No:3

How does MRP Live minimize the volume of data that must be copied from the database server to the application server and back?

Please choose the correct answer.

Response:

- A. By reading all data in one database procedure
- B. By reading only the material receipts and requirements
- C. By reading only the existing purchase requisitions and planned orders
- D. By reading only the purchase receipts and requirements

Answer: A

Question No:4

Where do you select the default setting for the order acknowledgement indicator in SAP Materials Management?

There are 2 correct answers to this question.

Response:

- A. In the business function LOG_MM_CI_1
- B. In the personal setting of the purchase order
- C. In the purchasing group
- D. In the parameter EVO

Answer: B,D

Question No:5

What can a purchase do in the Manage Purchase Requisition SAP Fiori app?

There are 2 correct answers to this question.

Response:

- A. Create a purchase order
- B. Initiate contracting
- C. Initiate sourcing
- D. Approve a purchase requisition

Answer: A,D

Question No:6

You convert a purchase requisition to a purchase 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.

Response:

- A. Quota arrangement
- B. Info record
- C. Desired vendor
- D. Contract

Answer: B,D

Question No:7

Which transfer postings within a plant result in both a material document and an accounting document in SAP Materials Management?

There are 2 correct answers to this question.

Response:

- A. A material-to-material transfer posting
- B. A transfer posting from consignment stock into own stock
- C. A transfer posting from one storage location to another storage location
- D. A transfer posting from quality inspection stock into unrestricted-use stock

Answer: A,B

Question No:8

At which organizational do you assign release creation profiles for scheduling agreement within a Business Partner?

Please choose the correct answer.

Response:

- A. Purchase organization
- B. Company code

C. Client

D. Plant

Answer: D

Question No:9

What does the Custom Code Check tool in SAP S/4HANA provide?

Please choose the correct answer.

Response:

A. Proposals to replace the custom code with BAdis

B. Descriptions on Simplification items

C. Information about existing functionality

D. An overview of custom code that does NOT comply with SAP S/4 HANA

Answer: D

Question No:10

Which indicators can you set in a source list in SAP Materials Management?

Please choose the correct answer.

Response:

A. JIT

B. Blocked

C. MRP

D. Forecast

Answer: C

Question No:11

What happens when you call transaction MB01 in SAP S/4HANA?

Please choose the correct answer.

Response:

- A. MB01 redirects you to transaction BP
- B. MB01 creates a short dump
- C. MB01 issues an error message
- D. MB01 issues a warning message

Answer: C

Question No:12

What configuration element determines the account assignment based on the material master in SAP Materials Management?

Please choose the correct answer.

Response:

- A. Posting key
- B. Valuation area
- C. Material type
- D. Valuation class

Answer: D

Question No:13

What are the capabilities of Operational Contract Management in SAP S/4HANA?

There are 2 correct answers to this question.

Response:

- A. Fast change option in documents
- B. Single-screen transactions
- C. Dynamic and flexible search across the entire contract worklist
- D. Direct navigation to contract and supplier object pages

Answer: C,D