

**Question #:1**

Which of the following document types can you use for automatic sourcing within SAP Materials Management? Please choose the correct answer.

- A. Purchase requisition
- B. Scheduling agreement
- C. Contract
- D. Request for quotation

**Answer: A**

**Question #:2**

Which indicators do you set to allow evaluated receipt settlement in SAP Materials Management? There are 2 correct answers to this question.

- A. Automatic settlement of goods received in the vendor
- B. Goods receipt based invoice verification in the purchase order
- C. Automatic purchase order in the vendor master.
- D. Auto-generation of purchase order at time of goods receipt in the movement type

**Answer: A B**

**Question #:3**

Which of the following provides users direct access to SAP Fiori apps? Please choose the correct answer.

- A. SAPWebIDE
- B. SAP Fiori launchpad
- C. SAP Fiori apps reference library
- D. SAP Fiori Client.

**Answer: C**

**Question #:4**

Which of the following are relevant resources for further information on SAP S/4 HANA Enterprise

Management?

- A. SAP Help Portal
- B. SAP Training Web Shop
- C. SAP Merchandising Kiosk
- D. SAP Simplification List

**Answer: A B D**

**Question #:5**

What does the system use to determine a source of supply? Please choose the correct answer.

- A. Purchasing info records.
- B. Requests for quotation
- C. Purchase contracts
- D. Purchase requisitions

**Answer: D**

**Question #:6**

Which automatic account determination configuration data is used to subdivide an accounting-relevant posting to the general ledger in SAP Materials Management? Please choose the correct answer.

- A. Valuation class
- B. Valuation area
- C. Chart of accounts.
- D. Account grouping code

**Answer: D**

**Question #:7**

For which of the following do you have to create MRP areas? Please choose the correct answer.

- A. MRP run by vendor
- B. MRP run with scope of planning

- C. Forecasting
- D. Storage location MRP

**Answer: D**

**Question #:8**

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 without valuation are possible
- C. Whether items with order acknowledgment are possible
- D. Whether items without a material number are possible

**Answer: D**

**Question #:9**

At which organizational do you 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

**Answer: B**

**Question #:10**

What is the motivation behind SAP S/4HANA Enterprise Management?

- A. Mobile technology
- B. Growth of digital information and complexity
- C. Simplification of technology and reduction to major pieces of information

**Answer: A B**

**Question #:11**

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

- A. Inventory management
- B. Invoice verification
- C. Requisition creation.
- D. Material requirements planning
- E. Material valuation

**Answer: E**

**Question #:12**

Which of the following are business partner categories in SAP S/4 HANA?

- A. Organization
- B. Resource
- C. Group
- D. Person

**Answer: A C D**

**Question #:13**

In SAP TM driver management, which master data object do you use to define a driver for a truck?

- A. Distribution Center
- B. Material
- C. Business Partner
- D. Production Resource/tool

**Answer: C**

**Question #:14**

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

**Answer: A**

**Question #:15**

For SAP S/4HANA business partners, to which of the following can you assign multiple values? There are 2 correct answers to this question.

- A. Addresses
- B. Roles
- C. Language
- D. Names

**Answer: A B**

**Question #:16**

What must you remember when you define a purchasing organization in SAP Materials Management? There are 2 correct 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 info records and conditions for price determination
- D. All purchasing groups are assigned to specific purchasing organizations

**Answer: B C**

**Question #:17**

You want to maintain the settings for the 'default values for purchasing1 (EVO) parameter in SAP Materials Management. Which document type can you assign for the order acknowledgment requirement in the Indicator tab? Please choose the correct answer.

- A. Reservation