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Question 1

Question Type: MultipleChoice

When an outbound delivery is created for a sales order, from which object does the system determine the default delivery type to be used?

Options:

- A- Sales order type
- B- Shipping point
- C- Shipping conditions
- D- Sales order item category

Answer:

A

Explanation:

The default delivery type for an outbound delivery created from a sales order is determined from:

A . Sales order type: The sales order type has configurations that determine the subsequent document flow, including the default delivery type to be used.

Question 2

Question Type: MultipleChoice

You are using incompleteness procedures in your system. To which elements can they be assigned? Note: There are 3 correct answers to this question.

Options:

- A- Item category
- B- Business partner category
- C- Schedule line category
- D- Material type
- E- Partner function

Answer:

A, C, E

Explanation:

Incompleteness procedures can be assigned to:

A . Item category: This allows for the definition of mandatory fields at the item level in sales documents.

C . Schedule line category: Incompleteness checks can be applied to schedule lines to ensure all necessary information is provided.

E . Partner function: This ensures that all required partner functions are maintained in the document.

Question 3

Question Type: MultipleChoice

What are the effects of posting the goods issue during a sales process? Note: There are 3 correct answers to this question.

Options:

- A- The document flow is updated.
- B- The warehouse task status is set to complete.
- C- Delivery requirements in material planning are updated.
- D- The billing document can now be created.
- E- The overall status of the delivery is set to complete.

Answer:

A, C, D

Explanation:

Effects of posting the goods issue during a sales process are:

- A . The document flow is updated: This reflects the progress of the sales process in the system.
- C . Delivery requirements in material planning are updated: This reduces the open delivery requirements as goods are issued.
- D . The billing document can now be created: Goods issue is a prerequisite for billing in many sales scenarios.

Question 4

Question Type: MultipleChoice

What are some of the differences between the Create Billing Documents (VF04) transaction and the Create Billing Documents - Billing Due List Items app? Note: There are 2 correct answers to this question.

Options:

- A-** With the app, a user can set default billing blocks for sales documents.
- B-** With transaction VF04, a user can simulate the creation of multiple billing documents.
- C-** With transaction VF04, a user can cancel a collective billing run.
- D-** With the app, a user can block the automatic posting of billing documents.

Answer:

B, C

Explanation:

Differences between the Create Billing Documents (VF04) transaction and the Create Billing Documents - Billing Due List Items app include:

B . With transaction VF04, a user can simulate the creation of multiple billing documents: This feature allows users to preview the results of the billing run without actually generating the documents.

C . With transaction VF04, a user can cancel a collective billing run: This functionality provides users with the option to undo a billing run if necessary, which might not be directly available in the Fiori app.

Question 5

Question Type: MultipleChoice

Which of the following are characteristics of an invoice list process? Note: There are 2 correct answers to this question.

Options:

- A- You must set up a periodic billing plan for the invoice list creation.
- B- You must send the payer a single invoice list instead of the individual invoices.
- C- You must create an invoice list at specified time intervals or on specific dates.
- D- You use preliminary billing documents for the invoice list creation.

Answer:

B, C

Explanation:

Characteristics of an invoice list process include:

B . You must send the payer a single invoice list instead of the individual invoices: This consolidates multiple invoices into a single document for the payer.

C . You must create an invoice list at specified time intervals or on specific dates: This defines the periodic nature of invoice list creation, bundling invoices over a set period.

Question 6

Question Type: MultipleChoice

Which documents can only be created with reference to a billing document? Note: There are 2 correct answers to this question.

Options:

- A- Debit memo request
- B- Returns order
- C- Invoice cancellation
- D- Invoice correction request

Answer:

C, D

Explanation:

Documents that can only be created with reference to a billing document include:

C . Invoice cancellation: This action reverses a previously issued invoice.

D . Invoice correction request: This document is used to correct quantities or prices in a billing document after it has been issued.

Question 7

Question Type: MultipleChoice

Which business partner categories can you use to create customer master records? Note: There are 2 correct answers to this question.

Options:

- A- Organization
- B- Group
- C- Company
- D- Sold-to party

Answer:

A, D

Explanation:

Business partner categories used to create customer master records include:

A . Organization: This category is used for legal entities or organizational units within a company.

D . Sold-to party: This is a specific role within the business partner concept, representing the customer who places orders.

Question 8

Question Type: MultipleChoice

When BRF+ output management successfully issues an output, where is the rendered PDF document stored?

Options:

- A- Spool file
- B- Business Object Builder
- C- KPro archive
- D- OData service

Answer:

C

Explanation:

When BRF+ output management successfully issues an output, the rendered PDF document is stored in:

C . KPro archive: The Knowledge Provider (KPro) is SAP's content management system, which stores documents such as PDF outputs.

Question 9

Question Type: MultipleChoice

Which decisions do you have to make when configuring a new delivery item category? Note: There are 2 correct answers to this question.

Options:

- A- Whether a delivery should be split by warehouse number
- B- Whether the route should be redetermined
- C- Whether packing information should be entered
- D- Whether over-delivery is allowed

Answer:

C, D

Explanation:

When configuring a new delivery item category, decisions include:

- C . Whether packing information should be entered: This setting determines if the item requires packing during the delivery process.
- D . Whether over-delivery is allowed: This setting controls if the system permits delivery of quantities exceeding the order quantity for an item.

Question 10

Question Type: MultipleChoice

You need to change standard sales processing logic and your requirement cannot be met in Customizing. What options will ensure there are no changes to SAP-delivered objects? Note: There are 3 correct answers to this question.

Options:

- A- Customer exit
- B- Business transaction event (BTE)
- C- Enhancement point

D- SAP Best Practices

E- Modification

Answer:

A, B, C

Explanation:

To change standard sales processing logic without altering SAP-delivered objects, consider:

A . Customer exit: This is a predefined enhancement point provided by SAP that allows customers to add their own custom code.

B . Business transaction event (BTE): BTEs offer a way to add custom processing to standard SAP transactions.

C . Enhancement point: Enhancement points are spots within SAP code where custom code can be inserted without direct modification to standard objects.

Question 11

Question Type: MultipleChoice

Which of the following is a use case for a billing plan type?

Options:

- A- Milestone billing
- B- Convergent billing
- C- Settlement management
- D- Invoice lists

Answer:

A

Explanation:

A use case for a billing plan type includes:

A . Milestone billing: This allows for billing based on the completion of certain milestones in a project or delivery schedule.

Question 12

Question Type: MultipleChoice

When determining a storage location during delivery processing, the system uses a rule defined in which of the following?

Options:

- A- Shipping point
- B- Outbound delivery item category
- C- Materia
- D- Outbound delivery type

Answer:

B

Explanation:

If storage location for picking is not specified in the order item, the system determines the storage location when it creates the outbound delivery and copies it into the delivery item. Otherwise, the storage location entered in the order item is used in the outbound delivery.

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