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Question 1

Question Type: MultipleChoice

Your company has multiple inventory organizations where goods are transferred internally. A user has created a new organization but new organization is unavailable when creating an interorganization transfer.

What is the missing setup?

Options:

- A) Inventory organization data access for users is not set up.
- B) Interorganization Parameters are not set up between the organizations.
- C) The destination organization transfer type is In Transit.
- D) The source and destination organization doesn't belong to the same legal entity.

Answer:

D

Question 2

Question Type: MultipleChoice

Material is transferred between the Subinventories within an organization via transfer order. The setup is complete and the transfer order is created through the FBDI process.

What is the primary interface data that needs to be completed in the template?

Options:

- A) CST_I_INCOMING_TXN_COSTS
- B) INV_SUBINVENTORY_TRANSFER
- C) INV_TRANSACTION_LOTS_INTERFACE
- D) INV_SERIAL_NUMBERS_INTERFACE
- E) INV_TRANSACTIONS_INTERFACE

Answer:

E

Question 3

Question Type: MultipleChoice

Your client has just up their chart of accounts. They are now designing the organization hierarchy in the system.

Which three structures should the customer use the to do this?

Options:

- A) Warehouse, Subinventory, and Locators
- B) Cost Centers, Organizations, and Locations
- C) Cost type, Default Cost Structure, and Item Organization
- D) Divisions, Business Units, and Departments

Answer:

D

Question 4

Question Type: MultipleChoice

Your supplier sent you stock against a consigned agreement. You transferred at the stock to owned and generated a consumption advice. An invoice was raised by the supplier and the payment made. A few days after using some of the quantities of the stock, you

realized that some of the stock sent by the supplier is not of suitable quality and you need to send the stock back.

What is the process of returning the material?

Options:

- A) You have to cancel the invoice and send the material back without changing the ownership.
- B) Return the material and create a debit memo for the supplier.
- C) You cannot return consigned items that are invoiced and paid. Treat the material as scrap.
- D) You have to transfer the ownership of item and perform the return transaction.

Answer:

B

Question 5

Question Type: MultipleChoice

You are a shop floor manager and you have received an order which is a back-to-back order in nature. You need to reserve 100 pieces of an item in order to finish your order. However, there are only 50 pieces available for reservation.

If you process this request, how many pieces are provided as the fulfillment for the order?

Options:

- A) 50 pieces, because full 100 quantities are not available.
- B) 25 pieces, only half of the quantities can be reserved.
- C) 0 pieces, because partial fulfillment of reservation not supported.
- D) 100 pieces, 50 from on-hand and 50 in the form of a purchase order.

Answer:

C

Question 6

Question Type: MultipleChoice

While performing the task "Create Chart of Accounts, Ledger, Legal Entities, and Business Units in Spreadsheet Task", you mentioned that the legal entity country is the United States of America.

What will be the functional currency of the ledger you are defining?

Options:

- A) The system will ask the user to provide functional currency at the time of uploading the spreadsheet if it is not provided in the first place.
- B) The system will automatically pick "USD" as functional currency from the legal entity country.
- C) The system will pick the first available currency from the list of Values.
- D) It is mandatory to provide functional currency, because ledger cannot be defined without functional currency. The system will throw an error upon processing.
- E) It is mandatory to provide functional currency because ledger cannot be defined without functional currency. The system will throw an error upon upload of the spreadsheet because all required fields are not populated.

Answer:

B

Question 7

Question Type: MultipleChoice

Your client wants the purchasers to be able to run the min-max for items under their control and then manage the POs created out of these.

Which parameters can they use to be able to do this?

Options:

- A) Planning Level
- B) Sort by
- C) From Item to Item
- D) From Buyer to Buyer
- E) From Planner to Planner

Answer:

C

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