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Question 1

Question Type: MultipleChoice

Which organizational assignment is mandatory for external procurement?

Options:

A) Company Code - Purchasing Organization

B) Plant - Purchasing Organization

C) Standard Purchasing Organization Plant

D) Reference Purchasing Organization Purchasing Organization

Answer:

C

Question 2

Question Type: MultipleChoice

Which of the following SAP Fiori apps are available for an employee to carry out the self-service requisitioning process in SAP S/4HANA?

Note: There are 3 correct Answers

Options:

A) Upload Supplier Invoice

B) Confirm Receipt of Goods

C) Goods Receipt for Purchase Order

D) Create Purchase Requisition

E) Manage Supplier Invoices

Answer:

B, C, D

Question 3

Question Type: MultipleChoice

Which of the following factors influence the automatic account determination in inventory management? Note: There are 3 correct Answers to this question.

Options:

A) Storage location

B) Movement type

C) Material type

D) Plan

E) Document type

Answer:

B, C, D

Question 4

Question Type: **MultipleChoice**

When you order from business partner A, you always receive the invoice from business partner B. Which of the following must you do to map this scenario in the system? Note: There are 2 correct Answers to this question.

Options:

A) Create a supplier master record for business partner B.

B) Assign a partner schema to the account group of business partner B.

C) Allow the partner role invoicing party for the account group of business partner A.

D) Store business partner B as the partner role invoicing party in the supplier master record of A

Answer:

A, D

Question 5

Question Type: MultipleChoice

You want the system to post several materials that share the same material type to different stock accounts. How can you do this? Note: There are 2 correct Answers to this question.

Options:

A) Allow several valuation classes for the material type.

B) Assign different valuation classes to the materials.

C) Assign different valuation categories to the materials.

D) Allow several account category references for the material type.

Answer:

A, B

Question 6

Question Type: MultipleChoice

Multiple purchasing organizations are assigned to a plant. Which of the following scenarios require a standard purchasing organization?

Note: There are 2 correct Answers to this question.

Options:

A) Management of centrally agreed contracts

B) Source determination during MRP run

C) Automatic creation of purchase orders at goods receipt

D) Consignment procurement

Answer:

A, C

Question 7

Question Type: MultipleChoice

In SAP S/4HANA, you are testing the Manage Purchase Requisitions SAP Fiori app. Which of the following capabilities does the app offer?

Note: There are 3 correct question.

Options:

A) Automatic creation of purchase orders from assigned purchase requisitions

B) Dynamic and flexible search and filtering of open purchase requisitions

C) Creation of follow-on documents such as purchase orders and requests for quotation

D) Automatic assignment of sources wherever possible, taking source lists and quotes into account

E) Automatic proposal of available sources of supply for each purchase requisition item

Answer:

B, C, E

Question 8

Question Type: **MultipleChoice**

In which processes can a bill of material (BOM) be used to determine the components of a finished product? Note: There are 3 correct answer

Options:

A) Third-party order processing

B) Supplier consignment

C) Product costing

D) Subcontracting

E) Material requirements planning

Answer:

C, D, E

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