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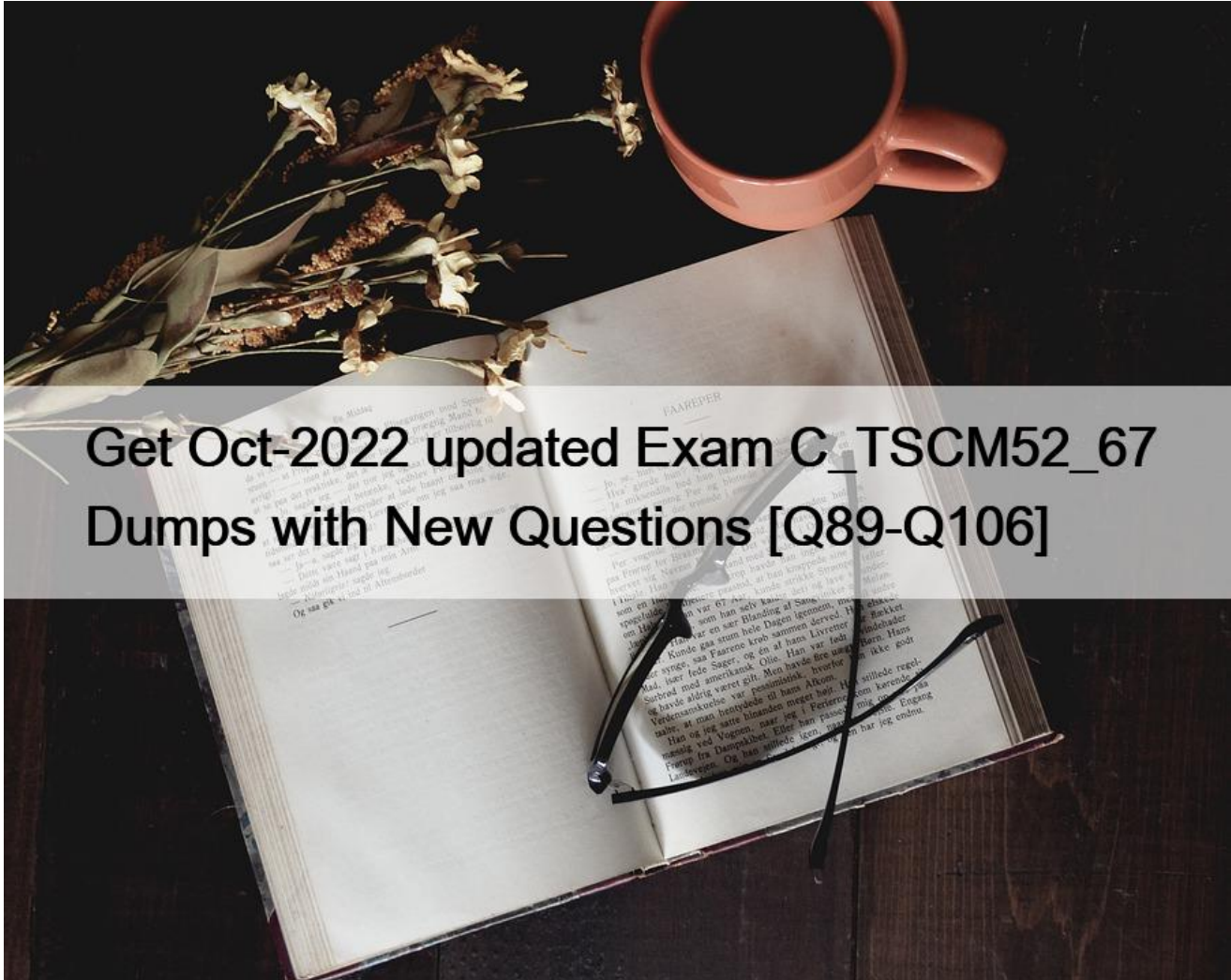

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NO.89 What can one MRP area include? (Choose three.)
* One or more storage locations in multiple plants
* One plant
* Subcontracting vendor
* Consignment vendor
* One or more storage locations in one plant

NO.90 What can be triggered by a goods receipt posting? (Choose two)
* The requestor of a referenced purchase requisition receives a message about the goods

received

* The value of the stock account is updated in the G/L account
* Stock quantity is updated
* The MRP controller receives a message about over deliveries

NO.91 You want to create a list of all purchase orders for which you have not yet received an invoice.

What can you use to find these specific purchase orders when entering your criteria for the search query?

Please choose the correct answer.

Response:
* Scope of list
* Selection parameter
* Layout
* Breakdown

NO.92 What are the options to post inventory differences depending on the processing status of the physical inventory transaction? (Choose three.)
* You only have to create a physical inventory document with reference to the count and post the differences in one step if the count has already been posted.
* You have to initiate a recount for zero counts before you can post the differences if a physical inventory document has already been created, and the count has already been posted.
* You only post the differences since the physical inventory document has already been created and the count has already been posted.
* You create a physical inventory document, enter the count, and post the differences in one step.
* You enter the count and post the differences in one step if a physical inventory document has been created.

NO.93 How does SAP Materials Management react when an invoice falls short of the lower tolerance limit for a price variance?

Please choose the correct answer.

Response:
* It prompts you to accept the variance.
* It issues a warning message.
* It prevents you from posting the invoice.
* It blocks the invoice for payment.

NO.94 What can you change in a material document after it has been posted?
* The vendor delivery note number in the document header
* The quantity at item level
* The stock type at item level
* The text at item level

NO.95 What characterizes an item category in purchasing?
* The item category you can select in a purchasing document item depends on the account assignment category.
* The item category you can select in a purchasing document item depends on the order type.
* You can assign a field selection key to an item category in Customizing.
* The indicators for goods receipt and invoice receipt can be changed for an item category in Customizing.

NO.96 Which of the following are required before you can purchase a product using the item category of vendor consignment in

SAP Materials Management? (Choose two.)
* An account assignment category
* A confirmation control key
* A purchasing info record
* A material master

NO.97 Which of the following elements belong to warehouse stock available for MRP in net requirement calculation?

There are 3 correct answers to this question.

Response:
* Warehouse stock
* On-order stock
* Reorder point
* Non-valuated goods receipt blocked stock
* Fixed purchase requisitions

NO.98 How does the system determine the document type for the accounting document when you enter an invoice?
* The document type is determined by the transaction code (for example MIRO) and cannot be changed before you post the invoice.
* The document type is determined by the transaction code (for example MIRO) and can be changed before you post the invoice.
* The document type is determined by the transaction (For example Invoice or Credit Memo) and cannot be changed before you post the invoice.
* The document type is determined by the transaction (For example Invoice or Credit Memo) and can be changed before you post the invoice.
Explanation

NO.99 What does an account group control when you create vendor master records?

There are 3 correct answers to this question.

Response:
* The partner determination procedure
* The definition whether the vendor master record is a one-time account or not
* The possible data retention levels
* The reconciliation account in general ledger
* The possible payment terms

NO.100 SAP Solution Manager contains the Service Desk function. What functions does the Service Desk provide?

There are 2 correct answers to this question.

Response:
* Process for message processing
* Management of SAP Notes
* SAP Help
* Troubleshooting

NO.101 Which of the following statements on procuring a material of material type NLAG are correct?

There are 2 correct answers to this question.

Response:
* The purchase order must be account assigned.
* The goods receipt must always be non-valuated.
* When you enter an invoice, you can change the account assignment as long as the goods receipt was non-valuated.
* When the material is for consumption, no document is ever created in Financial Accounting.

NO.102 When is a vendor consignment liability posted in SAP Materials Management?

Please choose the correct answer.

Response:
* When goods are transferred between stock types
* When goods are issued to a cost center
* When goods are transferred between storage locations
* When goods are received from vendor

NO.103 What does the item category specify in a purchasing document in SAP Materials

Management?

Please choose the correct answer.

Response:
* Whether items without a material number are possible
* Whether items without valuation are possible
* Whether items with order acknowledgment are possible
* Whether items with unlimited deliveries are possible

NO.104 What can you maintain in vendor master records as well as in info records?
* Minimum order quantity
* Terms of payment
* Tolerances for underdeliveries and overdeliveries
* Incoterms

NO.105 For a material without a material master record, a source of supply is to be found when a purchase requisition is created. You request 10 pallets of copier paper belonging to material group 4711. Which of the following sources of supply is proposed by the system?

Please choose the correct answer.

Response:
* Value contract with item category W (material group) for articles of material group 4711
* Value contract for material 4711
* SRM central contract with item category M (material unknown) for 100 tons of copier paper of material group 4711
* Quantity contract for over 500 pallets of copier paper for a stock material that belongs to material group 4711

NO.106 You make transfer postings for valuated materials.

For which postings are no accounting documents generated?

* Transfer posting between plants that have the same company code
* Transfer posting from consignment stock to own stock
* Transfer posting to stock with subcontractor
* Transfer posting between two materials with the same valuation class on the same storage location

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