

C_ISR_60^{Q&As}

SAP Certified Application Associate - SAP for Retail with SAP ERP 6.0

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QUESTION 1

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VVIIIOII OI LIIC	TOHOWING TOUR		the hacking of	packagea stock at	a storage location lever:

- A. Handling Unit
- B. Inbound Delivery
- C. Outbound Delivery
- D. Purchase Order

Correct Answer: A

QUESTION 2

You receive goods for a vendor order.

What happens automatically when you post this transaction in the system? (Choose three)

- A. The vendor invoice is generated.
- B. The purchase order history in the relevant purchase order document is updated.
- C. The stock quantity and stock value are updated for the relevant article master.
- D. The billing due list is updated.
- E. An article document is generated.

Correct Answer: BCE

QUESTION 3

Which of the following pieces of information does SAP Retail send through the point of sale (POS) outbound interface to the store?

- A. Tender Type Data
- B. Sales Data
- C. Merchandise Categories
- D. Cashier Data

Correct Answer: C

QUESTION 4



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Which of the following statements apply when you create sites using reference sites? (Choose two)

- A. Reference sites are used as copy templates.
- B. Data from the reference site of the initial screen overrides the data from the reference site of the site profile.
- C. Articles that are listed for a reference site are listed for the new site you create.
- D. General assortments that are assigned to a reference site are assigned to the new site you create.

Correct Answer: AB

QUESTION 5

You plan to offer seasonal articles for sale in the stores on a specific date. You order the articles from an external vendor. The vendor delivers to the appropriate distribution center, from where the goods are distributed to the respective stores.

In which sequence do you carry out the process steps?

- A. Define assortments Create purchasing list Generate order list items Generate allocation table Generate purchase order
- B. Generate allocation table Generate purchase order Define assortments Create purchasing list Generate order list items
- C. Define assortments Generate allocation table Generate purchase order Create purchasing list Generate order list items
- D. Define assortments Create purchasing list Generate order list items Generate purchase order Generate allocation table.

Correct Answer: D

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