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QUESTION 1

Which of the following are part of the Shipping step in Sales order processing? (Choose all that apply)

- A. Posting goods issue
- B. Picking
- C. Packing
- D. Availability checks
- E. Creating outbound deliveries

Correct Answer: ABCE

QUESTION 2

What do you have to consider when creating chart of accounts in financial accounting? (Choose three)

- A. Accounts are first defined at the company code level and then assigned to the chart of accounts.
- B. A company code has only one operating chart of accounts.
- C. Chart of accounts data in a general ledger master record is defined at the company code level.
- D. Many company codes can use the same operating chart of accounts.
- E. A company code can also have a country-specific chart of accounts

Correct Answer: BDE

QUESTION 3

In the New GL, Business Area is a new entity in the standard data structure? (True/False)

- A. True
- B. False

Correct Answer: B

QUESTION 4

The first step in material planning is (Choose the correct answer)

- A. CO/PA
- B. SOP



C. MRP

D. BOM

Correct Answer: A

QUESTION 5

Logistic invoice verification, in SAP ERP, is the process whereby a vendor's invoice is compared to the goods receipt document and the purchase order.

What business integration processes, within SAP ERP, occurs with the completion of logistic invoice verification?(Choose three)

- A. The vendor master record is updated.
- B. The provisions in the GR/IR clearing account are reversed.
- C. The on-hand quantity in the material master is updated.
- D. The purchase order history is updated.
- E. An open item is created in the vendor's account.

Correct Answer: BDE

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