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QUESTION 1

You save a billing document for an invoice. What happens? There are 2 correct answers to this question.

- A. The credit limit check is performed
- B. The document flow is updated
- C. The goods issue is posted
- D. The account receivable is posted

Correct Answer: BD

QUESTION 2

You want to be able to maintain a new partner function in the customer role of the business partner master and have it copied as a proposal to the sales order. How do you achieve this? There are 2 correct answers to this question.

- A. Ensure that the customer role of the business partner master is the source for the new partner function in the sales order
- B. Mark the new partner function as relevant for sales documents and customer role of the business partner master.
- C. Include the new partner function in the relevant copy control from the customer role of the business partner master to sales documents
- D. Include the new partner function in the partner determination procedure of the relevant account group

Correct Answer: CD

QUESTION 3

What must be set up to establish the interface between Sales and Distribution and Financial Accounting? Please choose the correct answer.

- A. Data transfer routine
- B. General billing interface
- C. Account determination
- D. Copy control for accounting

Correct Answer: C

QUESTION 4

Which of the following is contained in a building block of an SAP S/4HANA best practice? Please choose the correct



answer.

- A. Scope item fact sheet
- B. Activation content
- C. Test script
- D. Solution scope

Correct Answer: B

QUESTION 5

What types of issues can you resolve with SAP Smart Business for Sales Order Fulfillment? There are 3 correct answers to this question.

- A. Reverse Invoice List
- B. Billing block
- C. Incomplete data
- D. Account determination
- E. Unconfirmed quantities

Correct Answer: BCE

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