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QUESTION 1

When you set up a billing document, which copy control parameters are available at header level? Choose Two correct answers.

- A. Copy item number
- B. Reference number
- C. Update document flow
- D. Pricing type

Correct Answer: AB

QUESTION 2

During an ATP check for a sales order item, the requested quantity is completely confirmed on the required date even though there is only a partial quantity in stock on that date. What could be the reason for this? Choose the correct answer.

- A. The customer material info record is set to allow partial deliveries and the customer requires a quantity as close to the requested delivery date as possible.
- B. In the configuration of the scope of check, the Without Replenishment Lead Time flag is set and the material availability date is further away than today plus the replenishment lead time.
- C. In the configuration of the scope of check, the Without Replenishment lead Time flag is not set and the material availability date is further away than today plus the replenishment lead time.
- D. The customer master record is set to allow partial deliveries and the customer requires a quantity as soon as possible.

Correct Answer: C

QUESTION 3

You must ensure that a bill of material will explode to generate sub-items in a sales order. What controls this functionality? Choose the correct answer.

- A. The item category group of the material master in the sub-item
- B. The item usage during the item category determination of each sub-item
- C. The item type in the item category of the main item
- D. The structure scope in the item category of the main item

Correct Answer: D



QUESTION 4

You need to generate a list of conditions for analysis in a standard SAPS/4HANAsystem. Which activity does SAP recommend? Choose the correct answer.

- A. Create table joins with underlying tables.
- B. Extract condition records and use a tabulation tool.
- C. Create an ABAP report.
- D. Create a pricing report.

Correct Answer: D

QUESTION 5

You want to limit the choice of reasons for reject on in asales process. What do you need to do? Choose the correct answer.

- A. Assign the permitted reasons for rejection to the relevant sales item category.
- B. Assign the permitted reasons for rejection to the relevant business area.
- C. Assign the permitted reasons for rejection to the relevant sales area.
- D. Assign the permitted reasons for rejection to the relevant sales document type.

Correct Answer: D

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