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QUESTION 1

A credit memo request was created for a customer's sales order. What must a business user do to create the respective credit memo? Choose Two correct answers.

- A. Create the credit memo with reference to the sales order.
- B. Create the credit memo with reference to the credit memo request.
- C. Ensure the billing block on the credit memo request is removed.
- D. Ensure an order reason is entered in the credit memo request item.

Correct Answer: BC

QUESTION 2

Which organizational units must you set up for billing? Choose Two correct answers.

- A. Profit centre
- B. Company code
- C. Sales area
- D. Business area

Correct Answer: BC

QUESTION 3

Which field from the customer master record determines the route? Choose the correct answer.

- A. Delivering plant
- B. incoterms
- C. Shipping conditions
- D. Delivery priority

Correct Answer: C

QUESTION 4

What characterizes a service item (item category TAD)? Choose the correct answer.

- A. The item is billed with reference to the order.



- B. The item has no schedule line.
- C. The item is billed with reference to the delivery.
- D. The order quantity for each item is limited to 1.

Correct Answer: A

QUESTION 5

Your project requires that a new text element from the business partner master record is automatically copied into the header information in sales orders. What must you do? Choose Two correct answers.

- A. Create a condition master record for the new text type.
- B. Assign a text determination procedure to the sales document type.
- C. Assign the required text type with an appropriate access sequence to the text determination procedure.
- D. Assign a text determination procedure to the sales item category.

Correct Answer: AB

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