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QUESTION 1

Which types of fieldselection keys are available for purchasing documents in SAP Materials Management? Please choose the correct answer.

- A. Purchasing organization
- B. Transaction
- C. Workflow status
- D. Item category

Correct Answer: B

QUESTION 2

Which transfer postings within a plant result in both a material document and an accounting document in SAP Materials Management? There are 2 correct answers to this question.

- A. A transfer posting from consignment stock into own stock
- B. Amaterial-to-material transfer posting
- C. A transfer posting from quality inspection stock into unrestricted use- stock.
- D. A transfer posting from one storage location to another storage location

Correct Answer: AB

QUESTION 3

What purchasing master data has the highest priority during source determination in the material requirements planning run? Please choose the correct answer.

- A. Vendor master.
- B. Quota arrangement
- C. Source list
- D. Info record

Correct Answer: B

QUESTION 4

You are using message determination with condition technique. Which document fields can you include in this process in SAP Materials Management? There are 2 correct answers to this question.



- A. Company code
- B. Plant
- C. Purchasing group.
- D. Material group

Correct Answer: AB

QUESTION 5

What configuration element is mandatory for a material type that has been defined as quantity-based and value-based in SAP Materials Management? Please choose the correct answer.

- A. Account category reference
- B. Valuation class.
- C. Account group
- D. Valuation modification

Correct Answer: A

QUESTION 6

Which release strategy control prevents a planning run from changing the quantity on a purchase requisition in SAP Materials Management? Please choose the correct answer

- A. Release group
- B. Fixing indicator
- C. Release code.
- D. Field selection key

Correct Answer: D

QUESTION 7

Where do postings with automatic account determination occur in SAP Materials Management? Please choose the correct answer.

- A. Material valuation.
- B. Invoice verification
- C. Material requirements planning



- D. Requisition creation
- E. Inventory management

Correct Answer: A

QUESTION 8

Which functions exist in the SAP Fiori "Manage Purchase Requisitions" app? There are 2 correct answers to this question.

- A. Download of open purchase requisitions
- B. Addition of documents to purchase requisitions
- C. Proposal of available sources of supply
- D. Deletion of purchase requisitions.

Correct Answer: AC

QUESTION 9

Which field selection key is used in combination with a document category in SAP Materials Management? Please choose the correct answer.

- A. Price Display Authorization
- B. Activity category
- C. Release status
- D. Item category

Correct Answer: D

QUESTION 10

What release procedure can you use to process an approval of a purchase requisition in SAP Materials Management? Please choose the correct answer.

- A. Without class types
- B. Without plant
- C. Without conditions.
- D. Without classification



Correct Answer: D

QUESTION 11

What are Simplification items? Please choose the correct answer.

- A. Customers and suppliers are modeled as business master
- B. Shortening of the material number field length to 15 characters
- C. MBXX transaction for goods movements are replaced by transaction MIGO
- D. Shortening of the material number field length to 35 characters

Correct Answer: C

QUESTION 12

You need to create a new document type for a document category in SAP Materials Management. What do you need to define? There are 3 correct answers to this question.

- A. The linkage of document types
- B. The assignment of the document type to purchasing organization
- C. The number assignment and field selection for the document type
- D. The permitted item categories
- E. The function authorizations for document types.

Correct Answer: ACD

QUESTION 13

What are some of the SAP Fiori user types? There are 3 correct answers to this question.

- A. Employee
- B. Developer
- C. Business Partner
- D. Expert
- E. Occasional.

Correct Answer: BDE



QUESTION 14

Which of the following are business partner categories in SAP S/4HANA? There are 3 correct answers to this question.

- A. Group.
- B. Customer
- C. Supplier
- D. Person
- E. Organization

Correct Answer: ADE

QUESTION 15

For which processes is material valuation at plant level mandatory in SAP Materials Management? There are 2 correct answers to this question.

- A. Invoice verification
- B. Physical Inventory
- C. Production planning.
- D. Product costing

Correct Answer: CD

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