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NEW QUESTION: 1

In your project, pricing conditions in purchase orders should only be visible to certain users. What must you configure and assign?

Please choose the correct answer.

Response:

- A. Field select on key for the transaction
- B. Field select on key for the activity category
- C. User parameter EFB
- D. User parameter EVO

Answer: (SHOW ANSWER)

NEW QUESTION: 2

What do you need to do if you want MRP live to create planned orders for externally procured materials?

Please choose the correct answer.

Response:

- A. Change the procurement type of the material.
- B. Set the appropriate plant-specific material status.
- C. Set the MRP indicator in the source list of the material to "Not relevant for planning".
- D. Implement BAdI PPH_MRP_SOURCING_BADI => SOS_DET_ADJUST

Answer: D (LEAVE A REPLY)

NEW QUESTION: 3

which of the following business transaction will you get an error message if automatic account determination has been set up incorrectly?

- A. Goods issue of the valuated material
- B. Goods receipt of consignment stock
- C. Stock transfer from a storage location to another storage location
- D. Posting of a material price change
- E. Goods receipt of a valuated material

Answer: [\(SHOW ANSWER\)](#)

NEW QUESTION: 4

Supplier A should automatically be proposed as primary source for a specific material. What options do you have?

There are 2 correct answers to this question.

Response:

- A. Use the source list and mark the vendor as fixed.
- B. Set the Regular Supplier indicator in the business partner master record.
- C. Use the Regular Supplier indicator in the material master record.
- D. Use the Regular Supplier indicator in the info record.

Answer: A,D [\(LEAVE A REPLY\)](#)

NEW QUESTION: 5

You have to post scrap expenses to a special account. Based on which characteristics can you influence the behaviour of the account determination?

There are 2 correct answers to this question.

Response:

- A. Plant
- B. Movement type
- C. Stock type
- D. Storage location

Answer: A,B [\(LEAVE A REPLY\)](#)

NEW QUESTION: 6

Which of the following occurs when you park a supplier invoice related to a purchase order?

There are 2 correct answers to this question.

Response:

- A. G/L accounts are updated.
- B. The purchase order history is updated.
- C. An FI invoice is posted and blocked for payment.
- D. An MM invoice document is created.

Answer: B,D [\(LEAVE A REPLY\)](#)

NEW QUESTION: 7

Your purchasing organization has entered into a contractual agreement with a supplier to purchase

10000 units of a particular material. You have stored this agreement as a quantity contract. How can you prevent a release order in excess of the target quantity?

Please choose the correct answer.

- A.** If the order quantity exceeds the target quantity, a dialog box opens. You can use a special authorization to control whether the user may order the excess quantity.
- B.** The system prevents exceeding the target quantity in a release order. NO additional action is required from you.
- C.** You must implement a BAdI to check the target quantity in the contract release order and prevent release if the quantity exceeds it.
- D.** If the order quantity exceeds the target quantity, a warning message is issued. You can set this as an error message in Customizing to prevent release.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 8

What do you need to do if you want MRP live to create planned orders for externally procured materials?

- A.** Change the procurement type of the material
- B.** Implement BAdI PPH_MRP_SOURCING_BADI => SOS_DET_ADJUST
- C.** Set the appropriate plant specific material status
- D.** Set the MRP indicator in the source list of the material to ' Not relevant for planning'

Answer: **B** ([LEAVE A REPLY](#))

NEW QUESTION: 9

You are entering a supplier invoice for a purchase order that has been delivered. What information can you use as a reference to post the invoice?

There are 3 correct answers to this question.

Response:

- A.** Sales order number
- B.** Purchase order number
- C.** Purchase requisition number
- D.** Bill of lading number
- E.** Delivery note number

Answer: **B,D,E** ([LEAVE A REPLY](#))

NEW QUESTION: 10

What is the effect of setting the Freeze Book Inventory indicator in a physical inventory document header?

Please choose the correct answer.

Response:

- A.** The book inventory is determined and fixed in the physical inventory document at the time of the difference posting.
- B.** The book inventory is determined and fixed in the physical inventory document at the beginning of the count.
- C.** The system blocks all inventory management units of the physical inventory document for goods movements.
- D.** The system blocks all inventory management units of the physical inventory document for procurement.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 11

which of the following actions can an end user perform with filtered report results in an SAP Fiori app?

Note : There are 3 correct answers to this question

- A.** save as a new tile on the SAP fiori launchpad
- B.** save as a CDS view
- C.** send via e-mail
- D.** share on SAP join
- E.** schedule as a background job

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 12

You are creating a purchase order for procurement of a material. Which of the following fields should you use to control the procurement process?

Please choose the correct answer.

Response:

- A.** Valuation Class
- B.** Account Assignment
- C.** Item Category
- D.** Material Type

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 13

For which of the following scenarios could you implement a stock determination strategy for a material in inventory management?

There are 3 correct answers to this question.

Response:

- A.** Your material is stored in different plants. You want to withdraw from the plant with the lowest stock first.

- B.** You have both vendor consignment stock and own stock for the material. You want to withdraw your own stock first.
- C.** You use split valuation to separate internally produced and externally procured quantities. Internally produced quantities should be withdrawn first.
- D.** Your material is stored at various storage locations in your plant. You want to withdraw from the storage location with the highest stock first.
- E.** You have both quality inspection stock and unrestricted-use stock for the material. You want to withdraw unrestricted-use stock first.

Answer: B,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 14

your purchasing department wants to monitor overdue purchase orders. What are the prerequisites for issuing delivery reminders for a purchase orders? Note : There are 3 correct answers to this question

- A.** Maintain reminder periods in the purchase order item
- B.** Set message determination in customizing and maintain message records
- C.** Output the purchase order
- D.** Maintain a confirmation control key in the supplier master
- E.** maintain purchasing value keys in the purchase order item

Answer: A,D,E ([LEAVE A REPLY](#))

NEW QUESTION: 15

What logic does the system use during PO creation to propose a valid price when using an info record? Note. There are 2 correct answers to this question.

- A.** The system always proposes the price from the last purchase order whose number was copied into the info record.
- B.** If there are NO valid conditions maintained in the info record, the system can propose the price from the last purchase " order
- C.** If a valid plant-specific price exists, it is proposed when a purchase order is created for the corresponding plant.
- D.** The system always proposed the price stored at purchasing organization level, if available

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 16

Your company uses the classic release procedure for purchasing documents. For which configuration object must approvers have the appropriate authorization?

Please choose the correct answer.

Response:

- A.** Release strategy
- B.** Release indicator

C. Release group

D. Release code

Answer: D (LEAVE A REPLY)

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NEW QUESTION: 17

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

A. Inventory management

B. Invoice verification

C. Material valuation.

D. Material requirements planning

E. Requisition creation

Answer: C (LEAVE A REPLY)

NEW QUESTION: 18

Which sap fiori design principle has the goal of having one type of user,one use case , and a maximum of three screens for each application

A. Role based

B. Instant value

C. Simple

D. Responsive

Answer: C (LEAVE A REPLY)

NEW QUESTION: 19

Which of the following parameters should you consider when determining the manual re order point for a material? Note : There are 3 correct answers to this question

A. Checking group for availability check

B. lot sizing procedure

C. Safety stock

D. Replenishment lead time

E. Expected daily requirements

Answer: B,C,D (LEAVE A REPLY)

NEW QUESTION: 20

you want to post scrap to a special account.

Which characteristics can you use to influence the behavior of the account determination?

Note: there are 2 correct answers to this question

- A. Plant
- B. Stock type
- C. Storage location
- D. Movement type

Answer: A,D (LEAVE A REPLY)

NEW QUESTION: 21

Your company uses the classic release procedure for purchase orders. Which of the following activities can you perform when you release a purchase order?

There are 2 correct answers to this question.

Response:

- A. Enter the release code assigned to your user.
- B. Change the value of the purchase order item.
- C. Delete the purchase order completely.
- D. Reverse an already implemented release or rejection.

Answer: A,D (LEAVE A REPLY)

NEW QUESTION: 22

You want to manually post an initial entry of stock for a material in SAPS/4HANA. You should be able to enter both a quantity and an amount. How do you proceed?

There are 2 correct answers to this question.

- A. On the SAP Fiori launchpad, use the Post Goods Receipt without Reference app.
- B. On the SAP Fiori launchpad, use the Post Goods Movements app.
- C. In the SAP GUI, use transaction MIGO.
- D. On the SAP Fiori launchpad, use the Stock Single Material app.

Answer: B,C (LEAVE A REPLY)

NEW QUESTION: 23

Which of the following pre-requisites must be met for the system to check the shelf life of the materials at goods receipt? Note: There are 3 correct answers to this question.

- A. The Shelf life expiration date is activated for the plant in Customizing
- B. The shelf life expiration date check is activated for the material type in Customizing
- C. Batch management is active for the material in the plant
- D. The shelf life expiration date check is activated for the movement type in Customizing
- E. The Purchase order item contains the remaining shelf life

Answer: (SHOW ANSWER)

NEW QUESTION: 24

which of the following business partner roles are requirement to execute a procurement process?

- A. supplier on purchasing organization level
- B. supplier on purchasing group level
- C. FI vendor on company code level
- D. contract person on purchasing organization level

Answer: B,C (LEAVE A REPLY)

NEW QUESTION: 25

You are receiving for deliveries for a valuated material

Which documents are created when you post a goods receipt ?

Note : There are 2 correct answers to this question

- A. Accounting document
- B. Material document
- C. Physical inventory document
- D. Invoice document

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 26

You test the various options that SAP S/4HANA offers for stock transfer between two different plants within the same company code which special.

- A. if necessary you can post the goods receipt to blocked stock in the receiving plant
- B. YOU can optionally post the goods issue from inception stock in the supplying plant
- C. the material on the road is managed in the stock in transit of the receiving plant
- D. features do stock transport orders have? Note : 2 correct answers
- E. The material on the road is part of the valuated stock of the shipping plant

Answer: D,E (LEAVE A REPLY)

NEW QUESTION: 27

You want to manually post an initial entry of stock for a material in SAP S/4HANA.

You should be able to enter both a quantity and an amount. How do you proceed?

Note: There are 2 correct answers to this question.

- A. On the SAP Fiori Launch pad, use the Post Goods Movement app
- B. In this SAP GUI, use transaction MIGO
- C. On the SAP Fiori Launch pad, use the Manage Stock app
- D. On the SAP Fiori Launch pad, use the Post Goods Receipt Without Reference app

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 28

For Which type of contracts can you use item category Material Group (W)

- A. Service Contracts
- B. Value Contracts
- C. Sales Contracts
- D. Quantity contracts

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 29

how can you personalize the procurement overview app?

- A. extend the set with a new card
- B. filter the content of a card.
- C. hide an existing card
- D. change the position of the cards
- E. change the set cards

Answer: B,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 30

What does the material type influence in the material master in SAP Materials Management? There are 2 correct answers to this question.

- A. MRP type
- B. Procurement type.
- C. Account group
- D. Quantity and value update

Answer: B,D ([LEAVE A REPLY](#))

NEW QUESTION: 31

when using a classic release procedure, for which of the following documents must you use classification ? Note: there are 2 correct answers to this question

- A. Purchase requisition
- B. Request for quotation
- C. JIT delivery schedule
- D. Outline agreement

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 32

What must you consider when defining purchasing organizations? Note: There are 2 correct answers to this question.

- A. Each purchasing organization has its own info records
- B. Each purchasing organization has its own master data
- C. Each purchasing organization has its own supplier master data
- D. Each purchasing organization has its own purchasing groups

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 33

which of the following activities is a prerequisite to enable partner role determination in purchasing documents?

- A. assign a partner schema to relevant arrangement types
- B. assign a partner schema to relevant purchasing documents types
- C. assign a partner schema to relevant account groups
- D. Assign a partner role to relevant purchasing documents types

Answer: B (LEAVE A REPLY)

NEW QUESTION: 34

You want to procure material from another plant. What purchasing instrument would you use?

- A. Warehouse transfer request
- B. Warehouse transfer order
- C. Stock transport order
- D. Standard purchase order

Answer: C (LEAVE A REPLY)

NEW QUESTION: 35

At what level do you maintain the purchasing group in the material master?

Please choose the correct answer.

Response:

- A. Company code
- B. Client
- C. Plant
- D. Purchasing organization

Answer: D (LEAVE A REPLY)

NEW QUESTION: 36

your purchasing department wants to monitor overdue purchase orders.

What are the prerequisites for issuing delivery reminders for a purchase orders?

- A. Output the purchase order
- B. Maintain a confirmation control key in the supplier master
- C. maintain purchasing value keys in the purchase order item
- D. Set message determination in customizing and maintain message records
- E. Maintain reminder periods in the purchase order item

Answer: B,C,E ([LEAVE A REPLY](#))

NEW QUESTION: 37

production planning and product costing are to be implemented in your company Which organization level must you choose for stock valuation

- A. company code
- B. business area
- C. controlling area
- D. plant

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 38

In a multinational corporation there could be several company codes with several purchasing organizations. How can you minimize the effort for price condition maintenance within such a group?

Please choose the correct answer.

Response:

- A. Use a reference purchasing group.
- B. Use a reference company code.
- C. Use a reference info record.
- D. Use a reference purchasing organization.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 39

You intend to procure low-value material over a period of time up to a specific amount.

What type of purchasing document is best suited for this purpose?

Please choose the correct answer.

Response:

- A. Service purchase order
- B. Standard purchase order
- C. Blanket purchase order
- D. Release purchase order

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 40

A supplier delivers material to your warehouse; however, you are only obliged to pay the supplier once you have withdrawn the stock.

Which procurement process would you implement for this purpose?

Please choose the correct answer.

Response:

- A. Standard
- B. Consignment
- C. Stock transfer
- D. Third-party

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 41

What are some key features of the goods-receipt-based (GR-based) invoice verification?

There are 3 correct answers to this question.

Response:

- A. After posting, you can reassign invoices from one goods receipt to another.
- B. Each invoice item is assigned to a goods receipt item.
- C. As a prerequisite, the indicator for GR-based invoice verification is set in the purchase order item.
- D. A goods receipt must be posted prior to the invoice.
- E. The system generates an invoice item for each purchase order item.

Answer: B,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 42

When the procurement process is without a material master in SAP Materials Management, which configuration element do you assign to the valuation class? Please choose the correct answer.

- A. Material type
- B. Material group
- C. Valuation area
- D. Item category.

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 43

During reorder point planning, which time elements does the forward scheduling procedure take into account when calculating the availability date?

There are 3 correct answers to this question.

Response:

- A. Planned delivery time
- B. Goods receipt processing time
- C. Purchasing department processing time
- D. Goods issue processing time
- E. Total shelf life

Answer: A,B,C (LEAVE A REPLY)

NEW QUESTION: 44

Which of the following parameters should you consider when calculating the reorder point for a material?

There are 3 correct answers to this question.

Response:

- A. Safety stock
- B. Expected daily requirements
- C. Replenishment lead time
- D. Lot-sizing procedure
- E. Checking group for availability check

Answer: A,C,D (LEAVE A REPLY)

NEW QUESTION: 45

In your project, you need to make sure that consignment purchase orders utilize a different number range than other purchase orders. What must you do?

Please choose the correct answer.

Response:

- A. Customize a new document type and assign the item category for consignment only to this type.
- B. Customize a new item category for this purpose and deactivate the standard one.
- C. Customize a new item category for this purpose and assign a new number range to it.
- D. Customize a new document type and assign only consignment vendors to it.

Answer: A (LEAVE A REPLY)

NEW QUESTION: 46

You regularly purchase non-stock materials.

What must you set up to allow the system to automatically propose specific accounts for these materials?

- A. Assign valuation classes to the material groups of these materials
- B. Assign transaction keys to the account assignment categories used
- C. Assign valuation classes to the account assignment categories used
- D. Assign transaction keys to the material groups of these materials

Answer: B (LEAVE A REPLY)

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NEW QUESTION: 47

How does the system derive the company code when you post a goods movement in a plant

- A. the system determine the company code from your default setting
- B. when you enter a movement type the system uniquely finds a company code since movement type is only valid for a single combination of plant and company code
- C. when enter a plant the system uniquely determines a company code since plant can only belong to the one company code
- D. when you enter a plant the system uniquely find a purchasing organization and then a company code since each purchasing organization is assign to a single company code

Answer: C (LEAVE A REPLY)

NEW QUESTION: 48

You are entering a supplier invoice for a PO that has been delivered what Information can you use a reference to post the invoice? Note : There are 3 correct answers to this question

- A. Material document number
- B. BILL OF LADING NUMBER
- C. PO number
- D. delivery note number
- E. PR number

Answer: B,C,D (LEAVE A REPLY)

NEW QUESTION: 49

Which of the following are characteristics of the Hold function for purchase orders? Note: There are 2 correct answers to this question.

- A. It is supported for blanket purchase orders
- B. It triggers a workflow to request completion of the document
- C. It allows any kind of error in a document
- D. It disables follow-on activities

Answer: (SHOW ANSWER)

NEW QUESTION: 50

Your company will procure finished goods from a supplier. The supplier will manufacture the product using components shipped from your company. Which process would you use for this scenario?

Please choose the correct answer.

- A. Third-party procurement
- B. Subcontracting
- C. Standard procurement
- D. External processing

Answer: B (LEAVE A REPLY)

NEW QUESTION: 51

which of the following are prerequisites for flexible workflows for purchase order approval?

- A. Set up the preconditions for the flexible workflow in the manage workflow for purchase orders SAP fiori app
- B. activate the flexible workflow for purchase order in customizing
- C. Deactivate the classic release procedure for purchase order in customizing
- D. create a class with flexible workflow characteristics for purchase orders
- E. Define the recipients for the flexible workflow in the manage workflows for purchase orders SAP fiori app

Answer: A,B,D (LEAVE A REPLY)

NEW QUESTION: 52

What can you control with the document type in purchasing? Note: There are 3 correct answers to this question.

- A. Allowed account assignment categories
- B. Number change
- C. Allowed item categories
- D. Field selection
- E. Linkage to material groups/document types

Answer: B,C,E (LEAVE A REPLY)

NEW QUESTION: 53

Your MRP planning run detects a shortage of 2000 pieces of a certain material for which a quota arrangement is active. Each of your two vendors can supply only 1000 pieces at once.

What must you maintain to get a procurement proposal for 1000 pieces for each supplier? There are 2 correct answers to this question.

Response:

- A. Set a maximum quota quantity in the quota item.

- B. Assign a rounding profile in the material master record.
- C. Assign the indicator for the splitting quota to the used lot-sizing procedure.
- D. Set a maximum lot size in the quota item and activate the 1xindicator checkbox.

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 54

You want to use automatic conversion of purchase requisitions into purchase orders for some raw materials. What are the prerequisites?

There are 3 correct answers to this question.

Response:

- A. The Automatic Purchase Order indicator is set in the plant-specific purchasing data of the material master record.
- B. A plant-specific source list entry exists for the material.
- C. The Automatic Purchase Order indicator is set in the purchasing data of the business partner master record.
- D. A source of supply containing valid conditions is assigned to the purchase requisition.
- E. A contract with plant-specific conditions exists for the material and the vendor.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 55

Which of the following occurs when you park a supplier invoice related to a purchase order ? Note : 2 correct answers

- A. G/L accounts are updated
- B. An MM invoice document is created
- C. An FI invoice is posted and blocked for payments
- D. The purchase order history is updated

Answer: B,D ([LEAVE A REPLY](#))

NEW QUESTION: 56

Which of the following can you control with the confirmation control key? Note : 2 correct answers

- A. The document type for the goods receipt
- B. Default reminder levels for outstanding confirmations
- C. The sequence of required confirmations
- D. weather a confirmation is a prerequisite for a goods receipt

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 57

You want to implement split valuation functionality. What must you do?

There are 2 correct answers to this question.

Response:

- A. Assign valuation types to stock types.
- B. Add valuation types to all open purchase order items.
- C. Create additional material master accounting data.
- D. Customize valuation categories and valuation types.

Answer: C,D (LEAVE A REPLY)

NEW QUESTION: 58

which purchasing organization assignments can you make in customizing for the enterprise structure? Note : 3 correct answers

- A. One purchasing organization to several company code
- B. Several purchasing organizations to one purchasing group
- C. Several purchasing organization to one company code
- D. One purchasing organization to one company code
- E. One purchasing organization to several plant across company code

Answer: C,D,E (LEAVE A REPLY)

NEW QUESTION: 59

Your MRP run detects a shortage of 2000 pieces for a certain material for which a quota arrangement is active. Each of your 2 suppliers can only supply 1000 pieces at once, what must you must maintain to have MRP generate a procurement proposal for 1000 pieces for each supplier? NOTE: There are 2 correct answers to this question

- A. set a maximum lot size in the quota arrangement item and activate the IX checkbox
- B. Set a maximum quantity quota quantity in the quota arrangement item for each supplier
- C. Assign a rounding profile in the material master record of the planned material
- D. Assign the indicator for quota splitting to the used lot sizing procedure

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 60

In the standard system, a controllable system message is shown when a user creates a purchase order with a delivery date in the past.

What must you configure to allow such purchase orders to only be issued by authorized users?

Please choose the correct answer.

Response:

- A. Copy the system message to a new version, set it as a warning message, and assign the version with user parameter MSV to the non-authorized users.
- B. Copy the system message to a new version, set it as an error message, and assign the version with user parameter MSV to non-authorized users.
- C. Copy the system message to a new version, set it as a warning message, and assign the version with user parameter MSV to the authorized users.

D. Copy the system message to a new version, set it as an error message, and assign the version with user parameter MSV to the authorized users.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 61

You procure some materials exclusively by consignment. You want material requirements planning (MRP) to create consignment purchase requisitions assigned to a vendor, instead of normal purchase requisitions for these materials.

What must you do for each of these materials?

There are 2 correct answers to this question.

Response:

- A. Set a special MRP group for consignment in the material master record.
- B. Create at least one source of supply for consignment.
- C. Maintain a default storage location for external procurement in the material master record.
- D. Set a special procurement key/type for consignment in the material master record.

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 62

which of the following business transaction will you get an error message if automatic account determination has been set up incorrectly? Note : There are 3 correct answers to this question

- A. Stock transfer from a storage location to another storage location
- B. Goods issue of the valuated material
- C. Goods receipt of a valuated material
- D. Posting of a material price change
- E. Goods receipt of consignment stock

Answer: B,C,E ([LEAVE A REPLY](#))

NEW QUESTION: 63

What are some available SAP Smart Business key performance indicators (KPIs) for contracts?

There are 3 correct answers to this question.

- A. Contract leakage
- B. Unused contracts
- C. Value contract consumption
- D. Contract release orders
- E. Conditions by contract

Answer: A,B,C ([LEAVE A REPLY](#))

NEW QUESTION: 64

Which lot-sizing procedures are suitable for reorder point planning?

There are 3 correct answers to this question.

Response:

- A. Daily lot size
- B. Fixed order quantity
- C. Replenish to maximum stock level
- D. Lot-for-lot order quantity
- E. Monthly lot size

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 65

which of the following business partner roles are requirement to execute a procurement process?

Note : There are 2 correct answers to this question

- A. supplier on purchasing group level
- B. supplier on purchasing organization level
- C. contract person on purchasing organization level
- D. FI vendor on company code level

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 66

You want to manually post an initial entry of stock for a material in SAP S/4HAN You should be able to enter both a quantity and an amount. How do you proceed?

Note: There are 2 correct answers to this question.

- A. On the SAP Fiori Launch pad, use the Post Goods Movement app
- B. On the SAP Fiori Launch pad, use the Post Goods Receipt Without Reference app
- C. In this SAP GUI, use transaction MIGO
- D. On the SAP Fiori Launch pad, use the Manage Stock app

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 67

What information can the analytical Purchasing Group Activity SAP Fiori app provide?

There are 2 correct answers to this question.

Response:

- A. The number of contracts created by a purchasing group since the beginning of the current year
- B. The net purchased value per purchasing group and month for the current year
- C. The number of purchase orders created by a user since the beginning of the current year
- D. The number of inspection lots per purchasing group and month for the current year

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 68

How can you personalize the Procurement Overview app?

There are 3 correct answers to this question.

Response:

- A. Extend the set with a new card.
- B. Hide an existing card.
- C. Change the set of cards.
- D. Filter the content of the cards.
- E. Change the position of the cards.

Answer: B,D,E (LEAVE A REPLY)

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