1. You want to create a purchase document for several minor repairs that may occur over a period of time. They should NOT exceed a total amount in this period. Further details are NOT available.

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

A. Release purchase order

B. Invoicing plan

C. Service purchase order

D. Blanket purchase order

2. You enter a supplier invoice for a purchase order that has already been delivered.

Apart from the purchase order number itself, what information can you use as a reference? (Choose two.)

A. Bill of lading number

B. Material document number

C. Inbound delivery number

D. Delivery note number

3. Which of the following are features of a subcontracting procurement process? (Choose three.)

A. You can customize the control parameters for the subcontracting item category.

B. You can post a non-valuated goods receipt for a subcontracting order item.

C. You can assign a subcontracting order item to an account.

D. You can maintain components to be provided in a bill of material.

E. You can have subcontracting purchase requisitions created by MRP.

4. You have agreed on a value contract with a supplier for packaging. The exact materials and their purchase prices are NOT specified until the release orders.

Which item category must you use when creating the contract?

A. B (Limit)

B. T (Text)

C. W (Material group)

D. M (Material unknown)

5. How can you automatically update the pricing conditions in a purchasing info record?

A. Select the Info Update indicator when creating a contract release order.

B. Select the Info Update indicator when creating a purchase order.

C. Select the Info Update indicator when maintaining a contract.

D. Select the Info Update indicator when maintaining a quotation.

6. Which of the following actions are supported when you post a goods receipt to stock with reference to a purchase order? (Choose two.)

A. Adjust order quantity to received quantity.

B. Split the quantity received to multiple storage locations.

C. Maintain a valuation price.

D. Post partial order quantity.

7. Which of the following steps can be part of a subcontracting process? (Choose three.)

A. Settle components consumption by subcontractor.

B. Create a sales order for components to be provided.

C. Post subsequent adjustment of component consumption.

D. Purchase components for direct delivery to subcontractor.

E. Create an outbound delivery for components to be provided.

8. What are some effects of parking a purchase order? (Choose two.)

A. You can use a workflow to request completion of the document.

B. You can use Situation Handling to alert users about incomplete documents.

C. Any further posting for that purchase order is disabled.

D. Any kind of errors in the document are permitted.

9. What does the account assignment category control? (Choose two.)

A. Whether you must enter a material in the purchase order

B. Whether you can post a goods receipt

C. The item categories you are allowed to use

D. The type of account assignment object you must specify

10. What are some advantages of a stock transport order compared to a stock transfer posting between two plants? (Choose three.)

A. You can create stock transport requisitions via MRP.

B. You can plan delivery costs.

C. You can post goods receipt in consignment.

D. You can issue from inspection stock.

E. You can post goods receipt to consumption.

11. What must you do when using supplier consignment? (Choose two.)

A. Settle liabilities resulting from consignment stock receipts.

B. Settle liabilities resulting from consignment stock withdrawals.

C. Create consignment info records.

D. Create consignment storage locations.

12. 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?

A. Customize a new document type, assign a new number range object, and assign the item category for consignment to this type

B. Customize a new document category, assign a new number range object, and assign the item category for consignment only to this category

C. Customize a new document category, assign a new number range, and assign the item category for consignment only to this category

D. Customize a new document type, assign a new number range, and assign the item category for consignment only to this type.

13. 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 created by authorized users?

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

14. Which of the following are prerequisites for flexible workflows for purchase order approval? (Choose three.)

A. Deactivate the classic release procedure for purchase orders in customizing.

B. Define the recipients for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app.

C. Create a class with flexible workflow characteristics for purchase orders.

D. Set up the preconditions for the flexible workflow in the Manage Workflows for Purchase Orders SAP Fiori app.

E. Activate the flexible workflow for purchase orders in customizing.

15. Which object is determined using an access sequence in message determination?

A. Message type in a message schema

B. Output condition record for a message type

C. Message schema for a document category

D. Output device in an output condition record

16. At which level do you activate SAP S/4HANA output management for purchasing documents?

A. Document type

B. Purchasing organization

C. Document category

D. Application object

17. For which of the following document categories can you perform an item-wise release in the flexible workflow for purchasing?

A. Request for quotation

B. Purchase requisition

C. Scheduling agreement

D. Purchase order

18. Which fields does authorization object M_EINK_FRG for the release of purchasing documents contain? (Choose two.)

A. Release group

B. Release indicator

C. Release code

D. Release strategy

19. What needs to be configured and assigned if pricing conditions in purchase orders should only be visible to certain users?

A. Field selection key for the transaction

B. User parameter EVO

C. Field selection key for the activity category

D. User parameter EFB

20. You send newly created purchase orders to a supplier via EDI, whereas quantity or price changes are transmitted by e-mail.

What prerequisites must be met if you are using the condition technique for message determination? (Choose three.)

A. The New Message Determination Process for Change Messages indicator is flagged in Customizing.

B. The dispatch time related to the change message needs to be set to 1 (send with periodically scheduled job).

C. You configure different message types for the New and Change print operations.

D. The condition record contains the Price and Quantity fields.

E. The Price and Quantity fields are relevant for printout changes.

21. What can you control with a document type in purchasing? (Choose three.)

A. Number range

B. Allowed account assignment categories

C. Item number interval

D. Confirmation control

22. How can you completely block a material for procurement in a plant? (Choose two.)

A. Create an entry in the source list with a blocking indicator and NO supplier.

B. Create a blocking entry in the supplier master record.

C. Use a relevant plant-specific material status in the material master.

D. Create a quota arrangement entry with a quantity of zero.

23. Which of the following can you control with the confirmation control key? (Choose two.)

A. The document type for the goods receipt

B. Default reminder levels for outstanding confirmations

C. Whether a confirmation is a prerequisite for a goods receipt

D. The sequence of required confirmations

24. Your MRP run detects a shortage of 2000 pieces for a material with an active quota arrangement. Each of your two suppliers can only supply 1000 pieces at once.

What must you maintain to have MRP generate a procurement proposal for 1000 pieces for each supplier? (Choose two.)

A. Set a maximum quota quantity in the quota arrangement item for each supplier.

B. Assign a rounding profile in the material master record of the planned material.

C. Set a maximum lot size in the quota arrangement item and activate the 1x checkbox.

D. Assign the indicator for quota splitting to the lot-sizing procedure being used.

25. You have several valid purchasing info records for one specific material available in your system.

What is the system behavior when you manually create a purchase requisition?

A. The system will choose the info record with the lowest price.

B. The system will choose the most recent info record.

C. The system will choose the info record from the last purchase order.

D. The system will list all valid records and the user needs to select one.

26. For which of the following business scenarios does a situation template exist in Situation Handling? (Choose two.)

A. A supplier confirmation is pending.

B. A contract is ready as a source of supply.

C. The due date for a blocked invoice has passed.

D. A purchase order approval is pending.

27. Your purchasing department wants to monitor overdue purchase orders.

What are the prerequisites for issuing delivery reminders for a purchase order? (Choose three.)

A. Maintain reminder periods in the purchase order item.

B. Output the purchase order.

C. Set message determination in Customizing and maintain message records.

D. Maintain a confirmation control key in the supplier master.

E. Maintain purchasing value keys in the purchase order item.

28. You want to use automatic conversion of purchase requisitions into purchase orders for some raw materials.

What are the prerequisites? (Choose three.)

A. A plant-specific source list entry exists for the material.

B. The Automatic Purchase Order indicator is set in the plant-specific purchasing data of the material master record.

C. The Automatic Purchase Order indicator is set in the purchasing data of the business partner master record.

D. A contract with plant-specific conditions exists for the material and the vendor.

E. A source of supply containing valid conditions is assigned to the purchase requisition.

29. Which of the following SAP Fiori apps must you use to set up the following Situation Handling use case: Quantity Deficit in Supplier's Delivery? (Choose two.)

A. Manage Situation Types - Message Based
B. Monitor Situations
C. Manage Situation Types
D. Manage Teams and Responsibilities

30. What options are available for charts when analyzing a Key Performance Indicator (KPI) report in Purchasing Analytics? (Choose two.)

A. Import from a spreadsheet.
B. Export to a spreadsheet.
C. Change the dimensions that are shown.
D. Select the CDS view to be used.

31. You want to identity the spend of purchase orders that do NOT have a contract reference, although an existing contract could have been used.
What key performance indicator (KPI) provides this information?

A. Off contract spend
B. Contract leakage
C. Purchase order value
D. Unused contracts

32. How can you personalize the Procurement Overview app? (Choose three.)

A. Use the drag-and-drop functionality to rearrange cards.
B. Exchange a card with another card accessed by the same CDS view.
C. Define your own layout and save it as a tile on the SAP Fiori launchpad.
D. Use your user settings to define which cards to show and hide.
E. Filter the contents of all cards according to a specific supplier.

33. What are some SAP Smart Business key performance indicators (KPIs) available for purchase requisitions? (Choose three.)

A. Overdue purchase requisitions
B. Purchase requisition-to-order cycle time
C. Purchase requisition touch rate
D. Purchase requisition average order value
E. Purchase requisition average approval time

34. What are some key features of the SAP Smart Business key performance indicator (KPI) tiles used for purchasing analytics? (Choose two.)

A. Smart alert thresholds can be set to update the tile display at different intervals.
B. Smart controls such as smart filter and smart charts are available.
C. When a tile is changed, the database is updated in real time.
D. Insight to Action provides drilldown capabilities and appropriate actions.

35. Which of the following procurement proposals can be created during an MRP Live planning run for externally procured materials? (Choose two.)

A. Purchase order
B. Delivery schedule line
C. Planned order
D. Purchase requisition

36. **What are the prerequisites for carrying out material requirements planning (MRP) for a plant? (Choose two.)**

A. Maintain planned independent requirements for the materials in the plant.

B. Maintain plant parameters for the corresponding plant in Customizing.

C. Maintain MRP data in the material master record for the materials to be planned automatically.

D. Assign each storage location of the corresponding plant to an MRP area in Customizing.

37. **You test the various options that SAP S/4HANA offers for stock transfers between two different plants within the same company code.**

Which of the following apply to stock transport orders? (Choose two.)

A. You can post the goods receipt to blocked stock in the receiving plant.

B. The material on the road is managed as stock in transit in the receiving plant.

C. You can post the goods issue from inspection stock in the supplying plant.

D. Two accounting documents are created at the time of goods issue posting - one for each plant.

38. At which of the following organizational levels must you maintain a business partner master record for a supplier? There are 3 correct answers to this question.

A . Company code

B . Purchasing organization

C . Client

D . Plant

E . Purchasing group

39. **What are some prerequisites to use a stock determination strategy for a material in inventory management? (Choose three.)**

A. Assign a stock determination group in the material master record.

B. Customize a cross-application strategy for stock determination.

C. Customize a stock determination rule and assign it to the storage type.

D. Assign a stock determination rule to the business transaction in Customizing.

E. Assign a stock determination strategy to the material type in Customizing.

40. Which field controls the creation of a scheduling agreement with release documentation?

A. Creation Profile

B. JIT Indicator

C. Agreement Type

D. Item Category

41. Which of the following are possible personalization options of the SAP Fiori launchpad? Note: There are 2 correct answers to this question.

A. Add tiles to existing tile groups.

B. Add new tile groups.

C. Add tile groups to business roles

D. Add new catalogs.

42. Which business partner categories can you choose when creating a new business partner? Note: There are 3 correct answers to this question.

A. Organization

B. Person

C. Group

D..Supplier

E. Customer

43. You post an invoice with invoice reduction. What can you observe in the system? Note: There are 2 correct answers to this question.

A. The invoice is blocked for payment until the supplier confirms the credit memo receipt.

B. A message is created that can be issued to the supplier as a notification of a credit memo posting.

C. Two accounting documents are created: one for the invoice posting and one for the credit memo posting.

D. Only one accounting document is created containing both the invoice and the credit memo postings.

44. 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? (Choose two.)

A. On the SAP Fiori launchpad, use the Manage Stock app.

B. On the SAP Fiori launchpad, use the Post Goods Receipt without Reference app.

C. In the SAP GUI, use transaction MIGO.

D. On the SAP Fiori launchpad, use the Post Goods Movement app.

45. Which options are available for the automatic posting of unplanned delivery costs when creating an invoice with purchase order reference? Note: There are 2 correct answers to this question.

A. The costs are posted automatically in a separate invoice.

B. The costs can be distributed among the invoice items.

C. The costs can be posted to a separate account.

D. The system determines a freight clearing account for posting the costs.

46. What must you do to implement split valuation? Note: There are 2 correct answers to this question.

A. Assign valuation types to stock types.

B. Customize valuation categories and valuation types.

C. Create additional accounting data for the relevant materials.

D. Add valuation types to all open purchase order items

47. Which of the following prerequisites must be met for the system to check the shelf life of materials at goods receipt? Note: There are 2 correct answers to this question.

A. The shelf life expiration date check is activated for the material type in Customizing.

B. The purchase order item contains the remaining shelf life.

C. The total shelf life is maintained in the purchasing info record.

D. The shelf life expiration date check is activated for the movement type in Customizing.

48. What are some properties of the organization structure for procurement? Note: There are 3 correct answers to this question.

A. Several storage locations may be assigned to a plant.

B. A plant can only belong to one company code.

C. A plant can be assigned to several clients.

D. A storage location key must be unique in a company

E. A storage location can only belong to one plant.

49. Which of the following activities is a prerequisite to enable partner role determination in purchasing?

A. Assign a partner schema to relevant arrangement types.

B. Define permissible partner roles per document type.

C. Define permissible partner roles per account group.

D. Assign a partner schema to relevant account groups.

50. For which of the following transactions do you receive an error message if the automatic account determination is set up incorrectly? (Choose three.)

A. Stock transfer between company codes

B. Purchasing info record price change

C. Goods receipt into blocked stock

D. Stock transfer between stock types

E. Material price change

51. You create a contract item for a material group. You want to prevent certain materials that belong to this material group from being ordered with reference to this contract item. How can you ensure this?

A. Create material-specific source lists for the contract item and set the Exclusion indicator.

B. Create material-specific source lists outside the validity period of the contract.

C. Create material-specific source lists for the supplier and set the Blocked indicator.

D. Create material-specific source lists for the contract item and set the Fix indicator.

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

A . controlling area

B. business area

C. company code

D. plant

53. You are posting a goods receipt without a corresponding purchase order in the system.
Which of the following are prerequisites for automatic generation of the purchase order at the time of goods receipt? (Choose three.)

A. A default purchase order type is specified for the goods receipt.

B. An account assignment category is specified for the goods receipt.

C. Automatic purchase order generation is activated for the movement type in Customizing.

D. A central purchasing organization is assigned to the plant in Customizing.

E. A valid purchasing info record exists for the material and supplier combination.

54. At what level do you maintain the Automatic PO indicator in the material master?

A . Plant

B . Company code

C . Purchasing organization

D . Client

55. There are multiple company codes and plants in your SAP S/4HANA system. You have set the valuation area to plant level. How can you reduce the effort to configure account determination?

A .You can use the valuation grouping code to group together plants assigned to company codes with the same chart of accounts.

B. You can use the valuation grouping code to group together plants assigned to company codes with different charts of accounts.

C. You can use the account grouping code to group together plants assigned to company codes with different charts of accounts.

D. You can use the account grouping code to group together plants assigned to company codes with the same chart of accounts.

56. Which organizational assignment must NOT be maintained when setting up a cross-company-code purchasing organization?

A. Reference purchasing organization - purchasing organization

B. Company code - purchasing organization

C. Plant - purchasing group

D. Plant - purchasing organization

57. What are some of the consequences of setting the Delivery Completed indicator in a purchase order (PO) item?
Note: There are 2 correct answers to this question.

A. The PO item CANNOT be deleted and archived.

B. You can still post goods receipts of remaining quantities.

C. The commitment for the PO item will increase.

D. The PO item is skipped when delivery reminders are generated

58. In which of the following situations can document parking be used? (Choose two.)

A. A goods receipt is posted for an item that needs a quality inspection.

B. An EDI invoice is received containing variances.

C. Account assignment information is missing for a purchase order item.

D. Account assignment information is missing for an invoice item.

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

A. The system blocks all inventory management units of the physical inventory document for goods movements.

B. The book inventory is determined and fixed in the physical inventory document at the time of the difference posting.

C. The book inventory is determined and fixed in the physical inventory document at the beginning of the count.

D. The system blocks all inventory management units of the physical inventory document for procuremen

60. Which purchasing organization assignments can you make in Customizing for the enterprise structure? Note: There are 3 correct answers to this question.

A. Several purchasing organizations to one company code

B. One purchasing organization to several plants across company codes

C. One purchasing organization to one company code

D. One purchasing organization to several company codes

E. Several purchasing organizations to one purchasing group

61. What data does the system require to determine the safety stock during automatic reorder point planning? (Choose three.)

A. Replenishment lead time

B. The storage costs code

C. Service level

D. Mean absolute deviation

E. Minimum and maximum stock levels

62. You want to create a purchase order. An info record is available for the material-supplier combination. What logic does the system use to determine a price from the info record? Note: There are 2 correct answers to this question.

A. The system always proposes the price from the last purchase order, if available.

B. The system always proposes the valid plant-specific price, if available.

C. The system always proposes the price stored at purchasing organization level, if available.

D. If there are NO valid conditions, the system can propose the price from the last purchase order, if available.

63. Where can you set the parameter that allows changing the account assignment data for a consumable material during invoice receipt?

A. In the material master of the consumable material

B. In the purchase order document type

C. In the item category

D. In the account assignment category

64. Where does SAP S/4HANA store the low-level code used to determine the sequence in which materials are planned during the MRP run? Note: There are 2 correct answers to this question.
A. Production version
B. Bill of material
C. MRP planning file
D. Material master

65. Which situations lead to an open item on the GR/IR clearing account? Note: There are 2 IT Certification Guaranteed, The Easy Way! 10 correct answers to this question.
A. The ordered quantity for a purchase order item is more than the invoiced quantity.
B. The invoiced quantity for a purchase order item is more than the delivered quantity.
C. The ordered quantity for a purchase order item is more than the delivered quantity.
D. The delivered quantity for a purchase order item is more than the invoiced quantity.

66. Which of the following tasks does the system perform during reorder point planning?
There are 3 correct answers to this question.
A. Carry out a net requirement calculation for every material included in the planning run.
B. Carry out a lot-size calculation for every material with net requirements.
C. Perform backward scheduling to determine the availability dates of purchase requisitions.
D. Flag materials that have been subject to an acitivity relevant to MRP.

67. How can you control the account determination for planned delivery costs based on the condition type?
A. Assign an account key in the condition type.
B. Assign an account key in the calculation schema.
C. Assign an account key in the condition record.
D. Assign an account key in the access sequence.

68. You use quota arrangements. You include a new supplier in an existing quota system. How can you ensure that the new supplier is considered as if they had been part of the quota arrangement from the beginning?
A. Manually update the quota base quantity.
B. Manually update the quota-allocated quantity.
C. Manually update the quota.
D. Manually update the source list.

69. Which field can you use to prevent a discontinued material from being procured?
A. Authorization Group
B. Material Status
C. Control Code
D. Special Procurement Type

70. Your purchasing department is interested in working with scheduling agreements.
What valid information can you share with them regarding release creation profiles? (Choose three.)
A. A release creation profile controls the periodicity of delivery schedule creation.
B. A release creation profile triggers the creation of scheduling agreement schedule lines.
C. You can enter a release creation profile in the supplier master data.
D. You can enter a release creation profile in a purchasing info record.
E. A release creation profile controls the aggregation of schedule line quantities in a delivery schedule.

71. Where do you enable the ability to personalize the home page?

A. In the configuration of the SAP Fiori launchpad

B. In the user settings in the back-end system

C. In the business catalog

D. In the business role assigned to the user

72. What are the different types of SAP Fiori apps? Note: There are 3 correct answers to this question.

A. Fact sheet

B. KPI report

C. Interactive

D. Analytical

E. Transactional

73. You want to set up the same account determination for raw materials (material type ROH) and operating supplies (material type HIBE). How can you group these material types?

A. Assign the same valuation grouping code to the material types.

B. Assign the same account modification to the material types.

C. Assign the same account category reference to the material types.

D. Assign the same valuation class to the material types

74. How does SAP Fiori achieve the role-based design principle? Note: There are 2 correct answers to this question.

A. By giving end users exactly what they need for their work

B. By defining SAP Fiori apps that users can tailor exactly to their needs

C. By decomposing big transactions into several discrete apps suited to the user's role

D. By separating transactional and analytical apps in different business roles

75. In your company, you are posting an invoice with a cash discount amount using the posting gross method. What is the result of this in the system?

A. The cash discount amount is posted to a cash discount clearing account, which is cleared at the time of payment.

B. The cash discount amount is posted from a cash discount clearing account to the stock account or cost account.

C. The cash discount amount is NOT considered; it is only posted to a cash discount account when the payment is made.

D. The cash discount amount is credited to the stock or cost account.

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

A. Each purchasing organization has its own purchasing groups.

B. Each purchasing organization has its own info records.

C. Each purchasing organization has its own material master data.

D. Each purchasing organization has its own supplier master data.

77. What are some key features of purchase-order-based invoice verification? Note: There are 2 correct answers to this question.

A. Partial deliveries for a purchase order item show up as individual items in the invoice document.

B. The system proposes the total delivered quantity as the quantity to be invoiced.

C. Partial deliveries for a purchase order item are NOT flagged as individual invoice items.

D. The system proposes the quantity to be invoiced as the difference between the total

E. delivered quantity and the total quantity already invoiced.

78. Blocking reason Quality is set for an item in an invoice. What could be the reason for this? Note: There are 2 correct answers to this question.

A. Goods-receipt-based invoice verification is used and NO usage decision has been made for the inspection lot for the item in the invoice.

B. Goods-receipt-based invoice verification is used and NO goods receipt has been posted for the item in the invoice.

C. Goods-receipt-based invoice verification is NOT used and NO usage decision has been made for any inspection lot for the item in the invoice.

D. Goods-receipt-based invoice verification is NOT used and the item in the invoice has the Post to Inspection Stock flag set in its material master.

79. Goods from a supplier arrive at your warehouse. You do NOT want these goods to be part of your inventory yet. What is the procedure for recording the conditional goods receipt (GR)?

A. Make a note in the PO and wait until the conditions for accepting the delivery are met.

B. Set the Origin Acceptance flag in the PO item and post a GR to valuated GR blocked stock.

C. Post a goods receipt to non-valuated GR blocked stock.

D. Select the blocked stock stock type when posting the goods receipt.

80. Which of the following are features of a scheduling agreement? Note: There are 3 correct answers to this question.

A. A material master record is optional in a scheduling agreement item.

B. Item category M (Material unknown) can be used in a scheduling agreement.

C. Scheduling agreement delivery schedule lines can only be created manually.

D. A scheduling agreement item is always plant-specific.

E. A scheduling agreement can be used for a consignment process.