

C_ISR_60^{Q&As}

SAP Certified Application Associate - SAP for Retail with SAP ERP 6.0

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QUESTION 1

Which of the following two master records are mandatory for every site in SAP retail?

- A. Site Master and Vendor Master
- B. Customer Master and Vendor Master
- C. Site Master and Article Master
- D. Site Master and Customer Master

Correct Answer: D

QUESTION 2

Which of the following grouping criteria can you choose in Customizing (without a Bad implementation) to ensure that when seasonal purchase orders are created, they are site-specific, have a one delivery date and have identical item categories for all items? (Choose three)

- A. According to item category.
- B. According to delivery date.
- C. According to article hierarchy node.
- D. According to merchandise category.
- E. According to site.

Correct Answer: ABE

QUESTION 3

You want to procure articles externally by creating a store order using SAP Retail Store.

How would you make the system display the selection of possible external vendors? (Choose two)

- A. You would assign a point of sale (POS) inbound profile to the store, with the document type set to Purchase order copy.
- B. You would check if the article is listed for the store.
- C. You would assign the relevant distribution center to the store as a supplying site.
- D. You would sort the articles in the assortment list according to the criterion Vendor.

Correct Answer: BD

QUESTION 4

Which of the following steps occur in SAP Retail during picking in a warehouse that uses Lean Warehouse Management (WM)? (Choose two)

- A. The system determines a stock removal strategy.
- B. The system generates transfer orders.
- C. The system uses a putaway strategy to determine the source storage bin for each article.
- D. The picked quantities are confirmed.

Correct Answer: BD

QUESTION 5

In your company, goods are procured by different purchasing organizations. Each purchasing organization negotiates different calculation rules with the vendors.

Which of the following settings do you need to make in SAP Retail to ensure that the correct calculation schema is determined for a vendor? (Choose three)

- A. You must assign a vendor schema group to the vendor master record for each purchasing organization.
- B. You must define a separate document schema for each vendor.
- C. You must create the vendor master record for multiple purchasing organizations.
- D. In the calculation schema, you must define requirements that determine for which purchasing organization the calculation schema is valid for.
- E. You must define a separate schema group for each purchasing organization.

Correct Answer: ACE

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