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QUESTION 1

What are the options to post inventory differences depending on the processing status of the physical inventory transaction? (Choose three)

A. You only have to create a physical inventory document with reference to the count and post the differences in one step if the count has already been posted.

B. You have to initiate a recount for zero counts before you can post the differences if a physical inventory document has already been created, and the count has already been posted.

C. You only post the differences since the physical inventory document has already been created and the count has already been posted.

D. You create a physical inventory document, enter the count, and post the differences in one step.

E. You enter the count and post the differences in one step if a physical inventory document has been created.

Correct Answer: CDE

QUESTION 2

In Customizing for Logistics Invoice Verification, the following values are defined for the stochastic block:

-Thresholdvalue:10000

-Percentage:40

You enter an invoice with a value of 7500.

What is the probability that the invoice will be blocked stochastically?

A. 30%

B. 40%

C. 32.5%

D. 20%

Correct Answer: A

QUESTION 3

Deliveries often arrive too late. You therefore want to send reminders to your vendors.

Which prerequisites must be fulfilled to generate reminders for a purchase order item? (Choose two)

A. The delivery date is at least one week in the past.

B. You have entered at least one reminder level in the purchase order item.

C. The purchase order must be output.

D. The purchase order item has no account assignment category.

Correct Answer: BC

QUESTION 4

What characterizes assignments to the organizational object "Plant"?

A. You can assign a plant directly to a controlling area.

B. You can assign only one standard purchasing organization to a plant.

C. A plant can be directly assigned to just one purchasing organization.

D. A plant can be directly assigned to just one reference purchasing organization.

Correct Answer: B

QUESTION 5

For which of the following goods issues in the standard SAP system is consumption NOT updated in the material master?

A. Goods issue for sales order

B. Goods issue to cost center

C. Goods issue for scrapping

D. Goods issue for order

Correct Answer: C

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