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

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QUESTION 1

Non-prepacked goods are delivered to the distribution center and are completely unloaded from the truck. The aim is to load the goods onto the trucks ready for the numerous recipients based on outbound deliveries. Which is the suitable processing method?

A. Article-driven flow-through

B. Cross-docking / flow-through

C. Recipient-driven flow-through

D. Cross docking

Correct Answer: C

QUESTION 2

Which of the following are the prerequisites for automatic total planning for the articles in a distribution center? (Choose two)

A. There must be entries for the articles in the planning file.

B. The articles must have a valid purchase price.

C. The Requirements planning indicator must be set in the site master record of the distribution center.

D. Rounding profiles must be assigned to the articles.

Correct Answer: AC

QUESTION 3

You create a sales order for the wholesale distribution chain. In the pricing analysis you notice that the customer discount you have just created has not been included.

Which of the following settings made in sales price determination in SAP Retail might be the cause of this? (Choose two)

A. The determined pricing procedure does not contain the new condition type Customer discount.

B. The condition record for your new customer discount was created for the wrong distribution chain.

C. A validity date has been defined in the access sequence that is assigned to the condition type Customer discount.

D. The condition record for the customer discount is set as: cannot be changed manually.

Correct Answer: AB

QUESTION 4

What settings are required in SAP Retail to ensure that an external vendor can be determined in retail pricing for an article? (Choose two)

A. You set the "Regular vendor" indicator in the vendor master.

B. You create a purchasing info record for at least one external vendor.

C. You assign a separate confirmation control key to the external vendor.

D. You set the supply source keyfor the article to "Standard"?

Correct Answer: BD

QUESTION 5

You receive goods for a vendor order.

What happens automatically when you post this transaction in the system? (Choose three)

A. The vendor invoice is generated.

B. The purchase order history in the relevant purchase order document is updated.

C. The stock quantity and stock value are updated for the relevant article master.

D. The billing due list is updated.

E. An article document is generated.

Correct Answer: BCE

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