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QUESTION 1

You want to implement split valuation functionality. What must you do? There are 2 correct answers to this question.

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

Correct Answer: AB

QUESTION 2

Which of the following occurs when you park a supplier invoice related to a purchase order? There are 2 correct answers to this question.

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

Correct Answer: AC

QUESTION 3

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. Item category.
- C. Valuation area
- D. Material group

Correct Answer: D

QUESTION 4

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

Please choose the correct answer.



- A. A plant is unique in a client, and can only belong to one company code.
- B. Each plant is assigned to a purchasing organization, which itself belongs to one company code.
- C. The company code is derived from your default settings.
- D. A plant can occur several times in a client, but can only belong to one company code.

Correct Answer: B

QUESTION 5

You send newly created purchase orders to a supplier via email, whereas quantity or price changes are to be transmitted by fax. What prerequisites must be met?

There are 3 correct answers to this question.

- A. The condition record contains the Price and Quantity fields.
- B. The Exclusive indicator is flagged in the access sequence.
- C. The New Message Determination Process for Change Messages indicator is flagged in Customizing.
- D. The Price and Quantity fields are relevant for printout changes.
- E. You use different message types for the print operations New and Change.

Correct Answer: BCD

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