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SAP Certified Application Associate - Procurement with SAP ERP 6.0 EhP

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QUESTION 1

What are characteristics of material valuation at the moving average price? (Choose two)

A. If you book a subsequent debit for a quantity higher than the total quantity of valuated stock then a price difference posting is generated.

B. If the price in the purchase order is different from the moving average price then a price difference posting is generated at goods receipt.

C. The moving average price is equal to the total value divided by total quantity of valuated stock.

D. Goods movements are always valuated based on the moving average price from the material master record.

Correct Answer: AC

QUESTION 2

Which of the following statements on procuring a material of material type NLAG are correct?

There are 2 correct answers to this question.

Response:

A. The purchase order must be account assigned.

B. The goods receipt must always be non-valuated.

C. When you enter an invoice, you can change the account assignment as long as the goods receipt was non-valuated.

D. When the material is for consumption, no document is ever created in Financial Accounting.

Correct Answer: AC

QUESTION 3

What can be triggered by a goods receipt posting? (Choose two)

A. The requestor of a referenced purchase requisition receives a message about the goods received

B. The value of the stock account is updated in the G/L account

C. Stock quantity is updated

D. The MRP controller receives a message about over deliveries

Correct Answer: BC

QUESTION 4

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 5

You want to designate a material as a material to be discontinued. How can you realize this in the system?

A. Maintain a material status in the material master data which generates an error message, when you try to save a goods receipt.

B. Delete all existing info records for this material.

C. Maintain a material status in the material master data which generates an error message, when you try to purchase the material.

D. Delete the material master record.

Correct Answer: C

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